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CITY COLLEGE OF SAN FRANCISCO

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NOTICE OF

REGULAR MEETINGS

OF THE

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

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LOCATION: DISTRICT OFFICE
OFFICE OF THE CHIEF OPERATING OFFICER
33 GOUGH STREET, SAN FRANCISCO

DATE: WEDNESDAY, APRIL 23, 1997

TIME: **4:30 PM**

This meeting is normally devoted to Closed Session Topics.

LOCATION: **JOHN ADAMS CAMPUS, AUDITORIUM**
1860 HAYES STREET, SAN FRANCISCO

DATE: THURSDAY, APRIL 24, 1997

TIME: **6:00 PM**

This meeting is normally devoted to Open Session Topics.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2372 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5
Signers for the deaf are available upon request

BOARD OF TRUSTEES
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DEL M. ANDERSON, CHANCELLOR

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

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FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community City College District

Subject: Report on Contracts under $30,000, Office of Contract Education, City College of San Francisco, April 1997.

This report is for information only on contracts that the Office of Contract Education negotiated or amended under $30,000 for the month of April 1997.

- San Francisco Airport Commission #25 - Amend contract, Appr. #241430, to increase the contract total by $680.00 to include the renewal of the DDC 4 1/2" Video Lease Renewal for the Defensive Driving Program. Contract total is increased from $23,271 to $23,951.

CITY COLLEGE OF SAN FRANCISCO

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AGENDA
CLOSED SESSION
BOARD OF TRUSTEES
OF
THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street
San Francisco
WEDNESDAY APRIL 23, 1997
4:30 P.M.

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I. **OPEN SESSION**

A. **Announcement of Closed Session Topics**

II. **CLOSED SESSION**

A. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)**

I:	Property:	PUC North Reservoir and Adjacent Parcels On Phelan Avenue/Ocean Avenue in SF
	Negotiating Parties:	PUC and Peter Goldstein
	Under negotiation:	Price, and Terms of payment
II:	Property:	New Chinatown/Northbeach Campus 1 Columbus Avenue, San Francisco
	Negotiating Parties:	Pan Magna Group and Peter Goldstein
	Under negotiation:	Price, and Terms of payment
III:	Property:	California Book Company. LTD 11 Phelan Avenue, San Francisco
	Negotiating Parties:	James Ruben and Stephen Herman
	Under negotiation:	Price, and Terms of payment
IV:	Property:	Downtown Campus 800 Mission Street, San Francisco
	Negotiating Parties:	BT Real Estate/Stephen Shain and Peter Goldstein
	Under negotiation:	Price, and Terms of payment

BOARD OF TRUSTEES

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DEL M. ANDERSON, CHANCELLOR

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (G.C. 54956.9(a))

I. Qun (Lilly) Zhang Vs. Community College of San Francisco, and Michael Arias San Francisco Superior Court #983972

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (G.C. 54956.9)

I. Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) 4 cases

D. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

E. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

i Agency Negotiator: Lawrence Klein
Employee Organizations: United Public Employees (UPE) 790 & American Federation of Teachers (AFT) 2121 & Department Chairperson Council (DCC)

ii. Agency Negotiator: Lawrence Klein
Unrepresented Employee: Gardener, Nursery Specialist, Electrician Supervisor I, Electrician, Painter, Painter Supervisor I, Plumber, Steamfitter, Stationary Engineer, Truck Driver, Locksmith, Carpenter, Carpenter Supervisor I, District Designated Managers, Supervisors, and Confidential Classifications.

III. OPEN SESSION

A. **Disclosure of Board decisions from Closed Session, if appropriate**

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
John Adams Campus, San Francisco
Thursday, April 24, 1997
Open Session - 6:00 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Public Response to the Initial Proposals of the United Public Employees, Local 790, and of the San Francisco Community College District for a Successor Collective Bargaining Agreement.

IV. Approval of minutes

V. Special Presentation
   A) WBE/MBE Report- James Kendrix and Mason Tillman & Associates
   B) Update on General Counseling -Dr. Fran White
   C) Update on CQI Initiatives - Dr. Fran White

VI. Report from Academic Senate

VII. Report from Associated Students Council

VIII. Report from Classified Senate

IX. Board of Trustees' Reports

X. Chancellor's Report

XI. Adoption of Resolutions Agenda

XII. Action on Resolutions Agenda Items

Finance (Pages 1-53)

B1 - Amending Resolution No. 961023-B8 which approved Child Development Training Consortium Contract Number 97-32660 with Yosemite Community College District in which the San Francisco Community College District received $23,500 to conduct credit courses needed for licensing child care personnel. The appropriation will be increased by $5,000.

B2 - Authorization to conduct two excursions to Florence, Italy, for Spring 1998 and Fall 1998 in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be born by students, for the excursion, February 27 - May 23, 1998, and August 28, 1998 - November 21, 1998, City College of San Francisco

B3 - Authorization to conduct two excursions to Paris, France, for Spring 1998 and Fall 1998 in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be born by students, for the excursions, January 28 - May 24, 1998, and September 6, 1998 - December 10, 1998, City College of San Francisco.

B4 - Authorizing an Application for the Student Health Center to Qualify as a Primary Care Clinic.

B5 - Accepting the bid of and awarding a contract to Jazzland Coffee Company to provide a specialty food and coffee service in the lower level of the Student Union starting August 11, 1977 to August 1, 1998 with 2 one year each renewal options if mutually agreed to by District Administration, Associates Students and Contractor and granting permission to contractor to make site improvements to the lower level of the student union at no cost to the District to accommodate the proposal design.

B6 - Authorization to (1) submit an application for funds and (2) appropriate all funds receivable upon approval by Chancellor's Office California Community Colleges (COCCC), Office of Economic Development: 1) Worksite Experience for Vocational Faculty, Counselors and Placement Staff, July 1, 1997 to June 30, 1998, $99,875.

B7 - Authorization to contract with Reineck & Reineck to design new maps to better serve all CCSF students, and particularly those with disabilities at a total cost not to exceed $8,827.

B8 - Authorization to 1) contract with, and 2)appropriate funds from UAL Services, a subsidiary of United Airlines, to provide up to 134 hours of instruction, up to 16 days for facility usage, up to $5,550 for training materials, up to $8,335 for miscellaneous, April 1, 1997 through June 30, 1998, City College of San Francisco, up to $35,585.

B9 - Authorization to 1) contract with, and 2) appropriate funds from the Mayor's Office of Community Development to provide up to 960 hours of instruction, up to 300 hours for Counseling and Coordination, up to 960 hours for facility usage, and up to $27,000 for materials and supplies, April 1, 1997 through December 31, 1998, City College of San Francisco, up to $191,400.

B10 - Authorization to 1) contract with, and 2) appropriate funds from the San Francisco Housing Authority, to provide up to 592 hours of instruction in GED Preparation, Basic Skills, Life Skills, and Labor Studies, up to 156 hours for project management, up to 18 hours of counseling, up to 6 hours of assessment, up to 60 hours of curriculum development, June 1, 1997 through June 30, 1998, City College of San Francisco, up to $91,140.

B11 - Authorization to 1) contract with James W. Tamm to provide technical assistance and negotiation training for the UAL Services Project for the period April 30, 1997 through September 30, 1997 in the amount not to exceed $14,400.

B12 - Authorization to submit a renewal application for a grant and to (2) appropriate all funds upon approval by the Bernard Osher Foundation for the Student Internships program which provides financial support to students participating in the internship with the involvement of the Departments of Health Science, Hotel and Restaurant, Child Development and Licensed Vocational Nursing Departments for the period of July 1, 1997 - June 30, 1998, not to exceed $ 80,000.

B13 - Authorization for the approval of contract modification with Steven Spurling to provide additional matriculation research for the Office of Matriculation for the period of May 1, 1997-June 30, 1997, contract modification cost not to exceed $12,000, and the total contract not to exceed $22,000.

B14 - Authorization to contract with YO, Inc. to provide technical assistance in the establishment of Student Information Kiosks for CCSF for the period May 1,1997 - June 30, 1997, in the amount not to exceed $25,000.

B15 - Authorization to receive bid from and award contract to the firm of Technical Applications Material Systems, for construction services for the Project: CCSF, B201-208 Bungalow Reroofing Project, located at the Phelan Campus, for a cost not to exceed $60,000.

B16 - Authorizing the approval of Contract Modification #1, for $20,000 for Consolidated Engineering Laboratories, for project: CCSF, Stadium Renovation, located at the Phelan Campus, for a total contract cost not to exceed $60,000.

B17 - Authorizing the approval of Contract Modification #2, for $34,451 for Golden Bay Construction Company, for project: CCSF, Tennis Courts, located at the Phelan Campus, for a total contract cost not to exceed $350,111.

B18 - Authorization for Contract Modification #5, for $61,279, with GT Construction, to cover the cost of Change Order #8, for $61,279, for the Project: CCSF, Stadium Renovation, Press Box, located at the Phelan

Campus, for a total contract cost not to exceed $1,100,600,75.

B19 - Authorizing contract with (named firm) for auditing services for 1996-97; 1997-98; 1999-20; and one (1) option year of 2000-01, if mutually agreed upon (cost to be determined).

B20 - Authorization to Close Wells Fargo Bank Account No. 0006-038129 called San Francisco Community College District Tax Shelter Annuity Account

B21 - Authorization to amend a contract with Imani Cooley, $5,000

B22 - Authorization to enter into a contractual agreement for the leasing of computer hardware from Hewlett Packard Corporation for 36 months beginning April 28, 1997, at a total cost not to exceed $626,100.

B23 - Authorization to enter into a contractual agreement with Integris to provide Bull mainframe data processing services from May 1, 1997 through April 30, 1999, at a total cost not to exceed $702,240.

B24 - Authorization to contract with Q-Image Corporation for special services to assist City College's Information Technology Services Department (ITS) with the implementation of special network projects from April 28, 1997, through June 30, 1997 at a total cost not to exceed $8,532.

B25 - Authorization to contract with Ellen Shafer as consultant for the Economic Development Plan for the period May 1, 1997 through June 30, 1997. Total not to exceed $15,000.

<u>Equipment, Supplies & Services</u> (Pages 54-59)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Acceptance of Gifts

Human Resources (Pages 60-102)

F1-14- Administrative Appointments (2 or 3 year terms)

F15 - Academic Administrator Temporary Appointment City College of San Francisco

G1-G10 - Academic Employees, Credit Program, District Funded

H1-H2- Academic Employees, Credit Program, Categorically Funded

J1-J5- Academic Employees, Non-Credit Programs, Categorically Funded

K1-K3- Academic Employees, Non-Credit Programs, District Funded

L1- - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions , and (c) termination of the amendment to employment contract

N1-N2- Academic Employees Community Service Classes

Policy (pages 102-103)

P1 - Amending the San Francisco Community College District Policy Manual Section 1.16 - Domestic Partners.

Special (Pages 104-120)

S1 - Authorizing that the student trustee starting June 1, 1997 be 1) elected by a college wide election of students Spring 1997 2) compensated at $350 per month, along with a $1000 travel allowance 3) asked for their

advisory vote before the board votes on each resolution with that vote being recorded in the minutes.

S2 - Adopting the San Francisco Community College District's Initial Proposals to the United Public Employees, Local 790, for a Successor Collective Bargaining Agreement, After Public Comment.

S3 - Response of the Administration of the Mission Campus, in conjunction with the Chancellor to Resolution 960725-S3, Board of Trustees request for a plan to develop and expand the Mission Campus.

S4 - Amending Board of Trustees Resolution No. 961121-S3 to Include the Classification of Athletic Trainer (2502) and Establishing Wage and Benefit Levels for the Classification

Building and Grounds (page 121-125)

W1 - Authorization to execute a ten year rental agreement with the owners of 888 Clay St., San Francisco, CA, 94108, with Mr. and Mrs. Pius Lee and Sharon Feng for the exclusive use of two floors of approximately 2,500 sq.ft. each for classes offered by the Chinatown/North Beach Campus starting August 1, 1997 for a total 10 year cost of $715,000.

W2 - Authorization to enter into a Representation Agreement with Omni Financial, 230 Claremont Blvd. San Francisco, at no direct cost to the District, April 25, 1997-April 24, 1998.

Informational Reports - No Action Necessary (Page 126-127)

XIII. Requests to Speak

XIV. Adjournment

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date: May 22, 1997
Phelan Campus

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.970424-B1
Amending Resolution No. 961023-B8 which approved Child Development Training Consortium Contract Number 97-32660 with Yosemite Community College District in which the San Francisco Community College District received $23,500 to conduct credit courses needed for licensing child care personnel. The appropriation will be increased by $5,000.

President and Members:

On October 23, 1996, the Governing Board adopted Resolution No. 961023-B8, approving Child Development Training Consortium Contract No. 97-32660 with Yosemite Community College District in which the San Francisco Community College District provides credit bearing classes for child care personnel.

On March 17, 1997, the Yosemite Community College District authorized an additional $5,000 under the Child Development Training Consortium for the San Francisco Community College District to reimburse child care personnel for completion of training.

No District matching funds are required.

WHEREAS: The Board of Trustees on October 23, 1996 adopted Resolution No. 961023-B8 approving Child Development Training Consortium Contract No. 97-32660 with Yosemite Community College District providing $23,500 for completion of Child Development Courses, and

WHEREAS: The Child Development Training Consortium through Yosemite Community College District has authorized an additional $5,000 for child care personnel training.

THEREFORE BE IT RESOLVED: That Resolution 961023-B8 be amended to increase the appropriation by an additional $5,000.

<u>Income</u>	
Yosemite Community College District	$5,000
<u>Expenditures</u>	
Tuition reimbursement	$5,000
(includes administration, mailing books)	
Total	$5,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record the appropriated funds on the account of the SFCCD and to submit any and all reports to the Yosemite Community College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originated by: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424 - B2
Authorization to conduct two excursions to Florence, Italy, for Spring 1998 and Fall 1998 in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 27 - May 23, 1998, and August 28, 1998 - November 21, 1998, City College of San Francisco

President and Members:

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "Italy" was mailed to 9 agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. One proposal was received, a bid by Opportunities In Learning (O.I.L.). O.I.L. was awarded a contract based upon the criteria of our requirements and their price, policies, and past performance. In 1991, European Studies Abroad and their subcontractor O.I.L. changed their name to Accent International Consortium for Academic Programs Abroad.

O.I.L./ACCENT very successfully provided us with services for ten (10) consecutive semesters since Fall 1991. In fact, O.I.L./ACCENT has consistently received excellent evaluations from City College students.

Accent is now requesting to renew their contract for the Florence program for both Spring 1998 and Fall 1998. Their proposed cost which includes, activities and lodging in a family or student apartment are is as follows:

Semester	Total Cost Per Student (Land Only)
Spring 1998	$3,900
Fall 1998	$3,900

Due to the strengthening of the dollar, Accent has been able to lower the program cost by $50.00 over 1997 prices.

Since Accent has been evaluated extremely positively over the semesters, has consistently received excellent evaluations by the students, and has continually met the criteria of our requirements in price, policies, and past performance, a contract with the firm of Accent is recommended to provide the necessary travel and educational program arrangements for the Spring 1998 and Fall 1998 Semester in Florence programs.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct excursions to Florence, Italy, Spring 1998 and Fall 1998 in connection with an instructional program in Italian language, art history and humanities, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Accent to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Florence, Italy, February 27, 1998 through May 23, 1998, and August 28, 1998 through November 21, 1998, and that the Chancellor , Chief Operating Officer and/or their designees are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Del Anderson
Chancellor

Originator: Joanne Low
04/24/97 - B2 page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B3
Authorization to conduct two excursions to Paris, France, for Spring 1998 and Fall 1998 in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be borne by students, for the excursions, January 28 - May 24, 1998, and September 6, 1998 - December 10, 1998, City College of San Francisco.

President and Members:

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "Paris" was mailed to 9 agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. Two proposals were received, a bid by Opportunities In Learning (O.I.L.) and one by the Consortium for International Education (CIE). O.I.L. was awarded a contract based upon the criteria of our requirements and their price, policies, and past performance.

In 1992 O.I.L. changed its name to Accent International Consortium for Academic Programs Abroad Ltd., (Accent). Accent, who had previously been the subcontractor for E.S.A. (European Studies Association), has now completed 25 semesters of Paris study abroad programs in France for CCSF. Over 700 students have benefitted from this academic and cross-cultural experience.

Accent is now requesting to renew their contract for both Spring and Fall 1998. Their proposed costs are as follows:

Semester	Total Cost Per Student (Land Only)
Spring 1998	$5,450.00
Fall 1998	$5,200.00

Due to the economic stabilization in the franc, the program price for 1998 will remain the same for Spring and drop $100 for Fall vs. 1997 prices.

Since Accent has been evaluated extremely positively over the semesters, has consistently received excellent evaluations by the students, and has continually met and exceeded the criteria of our requirements in price, policies, and performance, a contract with the firm of Accent is recommended to provide the necessary travel and educational program arrangements for the Spring 1998 and Fall 1998 Semester in Paris programs.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct excursions to Paris, France, Spring 1998 and Fall 1998 in connection with an instructional program in French language and culture, art history and humanities, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Accent to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Paris, France, January 28, 1998 through May 24, 1998, and September 6, 1998 through December 10, 1998, and that the Chancellor , Chief Operating Officer and/or their designees are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Del Anderson
Chancellor

Originator: Joanne Low

04/24/97 - B3 page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.970424-B4
Authorizing an Application for the Student Health Center to Qualify as a Primary Care Clinic.

The Student Health Center at the Phelan Campus is in part supported by a student fee. Low-income students are exempted from this fee. Although low-income students do not pay the fee, certain expenditures related to providing services to low-income students can be recovered from Medi-Cal if the services are provided through a primary care clinic. The process for securing primary care clinic status includes submitting an application to the division of Licensing and Certification of the State Department of Health Services. Securing and maintaining primary care clinic status would also involve state review of the nature and quality of the services provided through the Student Health Center. Because securing primary care clinic status for the Student Health Center would not only permit some recovery of costs through Medi-Cal, but also assist in the maintenance of the quality of care.(The total amount of revenue recovered would depend on the number of students who qualify for Medi-Cal's State only Family Planning services). Therefore, we recommend that the district submit an application to qualify as a primary care clinic. There would be a nominal application fee.

The following resolution is recommended for adoption:

WHEREAS: The District is committed to providing quality care to its students through the Student Health Center; and

WHEREAS: The qualification of the Center as a primary care clinic would permit additional recovery of costs through Medi-Cal and promote the offering of quality services to the students;

THEREFORE BE IT RESOLVED: That the Board authorizes the submission of an application to appropriate agencies for licensing and certifying the Student Health Center as a primary care clinic and the payment of the applicable application fee;

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees is authorized to prepare and submit the subject application.(and that if certified, the Student Health Services Department Chair/Clinic Director is authorized to assume administrative responsibility for the clinic.)

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Frank Chong

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B5
Accepting the bid of and awarding a contract to Jazzland Coffee Company to provide a specialty food and coffee service in the lower level of the Student Union starting August 11, 1997 to August 1, 1998 with two one year each renewal options if mutually agreed to by District Administration, Associated Students and Contractor and granting permission to contractor to make site improvements to the lower level of the Student Union at no cost to the District to accommodate the proposal design.

President and Members:

By Governing Board Resolution 940922-B5 the Board of Trustees accepted the bid and awarded a contract to Federal Espresso to provide a specialty food and coffee cart in the lower level of the Student Union.

Two extension options were granted to Federal Espresso and a new Request for Proposals was developed during the Fall, 1996 semester. At the beginning of January, 1997, the District solicited proposals on behalf of the Associated Students from businesses known to the District who provide such coffee and food cart services and advertised a public notice two weeks in the Independent Newspaper. In answer to the request, twenty four businesses called for bid packets and eleven responses were received.

Points of comparison among the bids were:

1. Proposed Daily Rent
2. Physical Appearance of Cart from Pictures Submitted
3. Proposed Menu of Items and Prices
4. List of San Francisco Firms Currently Being or Recently Served
5. Number of Years in the Food Sales and Service Business

6. Dollar Amount of Food Sales Managed Per Year During Past 3 Years

Of the eleven bids received, the total scores given to the bids were as follows:

Submitted Bids	Score
1. Cafe Con Panna	86
2. Celebrity Deli	94
3. Expresso Grego	102
4. Federal Espresso	114
5. Hotdog Express, Etc.	48
6. Hudson Sheridan	105
7. Jazzland Coffee	115
8. Marie's Gourmet Food & Coffees	Incomplete bid
9. Pushcart Cafe	Incomplete bid
10. Subway Development	Incomplete bid

Bids were reviewed by a representative committee comprised of the President of Associated Students, the Vice President of Finance of the Associated Students, the chair of Associated Students Fundraising Activities, the Dean of Student Activities and the Director of Administrative Services. The chair of the Hotel and Restaurant Department served as a non-voting consultant to the committee.

In addition to the items scored, Jazzland Coffee Company's proposal included a promise of investing $50,000 to $70,000 in equipment and site improvements to the lower level of the Student Union with no cost to the District in order to accommodate the proposal design. Jazzland has also offered a Purchase Option to the Associated Students which, based on $50,000 of investment on equipment and improvements, would depreciate in value at a rate of $595 per month over an 84 month schedule until the book value is zero. If the original start up cost of the Operation were $50,000, the purchase prices at future points in time would be, at the option of the Associated Students, $28,580 at 36 months; $21,440 at 48 months; $14,300 at 60 months; 7,160 at 72 months and equipment and improvements transferred to Associated Students at no cost at 84 months.

Based on the scoring and the proposed site improvements in the lower level of the student union, the committee was

unanimous in its recommendation that Jazzland Coffee Company receive the contract.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees hereby accepts the bid of and awards a contract to Jazzland Coffee Company to provide a specialty food and coffee service in the lower level of the Student Union starting August 11, 1977 to August 1, 1998 with two one year each renewal options if mutually agreed to by District Administration, Associated Students and Contractor and granting permission to contractor to make site improvements to the lower level of student union at no cost to the District to accommodate the proposal design, and

FURTHER BE IT RESOLVED: the Chancellor,Chief Operating Officer and/or their designees are hereby authorized to execute such a contract on behalf of the Associated Students and City College of San Francisco.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

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REVISED 4/17/96

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B6
Authorization to (1) submit an application for funds and (2) appropriate all funds receivable upon approval by Chancellor's Office California Community Colleges (COCCC), Office of Economic Development: 1) Worksite Experience for Vocational Faculty, Counselors and Placement Staff, July 1, 1997 to June 30, 1998, $99,875.

President and Members:

Assembly Bill 3512, Chapter 805, Statutes of 1994, established the basis for Economic Development as a part of the State Chancellor's Office California Community Colleges. Through this, the State Chancellor's Office is working to advance California's economic growth and global competitiveness through quality education and services focusing on continuous workforce improvement, technology and business development.

The Worksite Experience for Faculty, Counselors and Placement Staff grant will provide funds to conduct in-service training for thirteen (13) vocational instructors and counselors with up-to-date training in industry settings in order to upgrade their skills and competencies in new and rapidly changing areas. City College has participated in this Vocational In-Service Training program for a number of years The selection of faculty interns was based on established procedures..

To qualify for these funds, Districts must make a commitment to a total match of at least a one-to-one ratio. This match may take the form of a combination of district and private sector funds.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized

1) to submit an application for funds and 2) to appropriate all funds receivable upon approval by Chancellor's Office California Community Colleges (COCCC), Office of Economic Development: 1) Worksite Experience for Vocational Faculty, Counselors and Placement Staff, July 1, 1997 to June 30, 1998, $99,875.

FURTHER BE IT RESOLVED: That upon approval by Chancellor's Office California Community Colleges (COCCC) with the condition that the terms of the contract are not significantly amended and in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriations are made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1997 through June 30, 1998.

Income From Sate Sources:

Chancellor's Office California Community Colleges, Economic Development

Worksite Experience for Vocational Faculty, Counselors and Placement Staff Grant	$99,875

Expenditures:

Certificated Salaries	$88,920
Employee Benefits	7,114
Indirect Costs	3,841
Total	$99,875

In-Kind Matching Funds:

City College of San Francisco	$15,312
Private Industry	87,380
Total	$102,692

Of this $15,312, a total of $1,693 is from the Unreserved, General Funds of the District, the remaining $13,619 are from VATEA Funds.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary to record this budget on the accounts of the SFCCD and to submit any and all reports required by the California Community Colleges in the administration of said programs.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Frances Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B6
Authorization to (1) submit an application for funds and (2) appropriate all funds receivable upon approval by Chancellor's Office California Community Colleges (COCCC), Office of Economic Development: 1) Worksite Experience for Vocational Faculty, Counselors and Placement Staff, July 1, 1997 to June 30, 1998, $99,875.

President and Members:

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The Worksite Experience for Faculty, Counselors and Placement Staff grant will provide funds to conduct in-service training for thirteen (13) vocational instructors and counselors with up-to-date training in industry settings in order to upgrade their skills and competencies in new and rapidly changing areas. City College has participated in this Vocational In-Service Training program for a number of years Faculty interns are selected based on established procedures.

To qualify for these funds, Districts must make a commitment to a total match of at least a one-to-one ratio. This match may take the form of a combination of district and private sector funds.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized

1) to submit an application for funds and 2) to appropriate all funds receivable upon approval by Chancellor's Office California Community Colleges (COCCC), Office of Economic Development: 1) Worksite Experience for Vocational Faculty, Counselors and Placement Staff, July 1, 1997 to June 30, 1998, $99,875.

FURTHER BE IT RESOLVED: That upon approval by Chancellor's Office California Community Colleges (COCCC) with the condition that the terms of the contract are not significantly amended and in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriations are made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1997 through June 30, 1998.

Income From Sate Sources:

Chancellor's Office California Community Colleges, Economic Development

Worksite Experience for Vocational Faculty, Counselors and Placement Staff Grant	$99,875

Expenditures:

Certificated Salaries	$88,920
Employee Benefits	7,114
Indirect Costs	3,841
Total	$99,875

In-Kind Matching Funds:

City College of San Francisco	$15,312
Private Industry	87,380
Total	$102,692

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby

authorized to execute all documents necessary to record this budget on the accounts of the SFCCD and to submit any and all reports required by the California Community Colleges in the administration of said programs.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Frances Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B7
Authorization to contract with Reineck & Reineck to design new maps to better serve all CCSF students, and particularly those with disabilities at a total cost not to exceed $8,827.

Presidents and Members

Since its establishment in 1972 as a subsidiary of Rufus Graphics, the firm has received national and international recognition for the design of special purpose maps. Reineck & Reineck is the only designer in San Francisco specializing in 3-D maps. Clients include City of San Francisco, San Francisco Convention and Visitors Bureau, San Francisco Muni, San Francisco International Airport, AC Transit, BART, San Francisco State University, University of California campuses at San Francisco and Berkeley, and Yosemite National Park.

The project will include the following two maps:

1) a new birds-eye view map of the main campus, which clearly delineates the campus buildings in 3-D form and highlights specific information such as student parking areas, public transportation routes, handicap access directions in compliance with the Americans with Disabilities Act, etc;

2) a new map of the city of San Francisco with accompanying schematic 3-D illustrations of each of the 12 off-campus City College sites.

Both maps will require preliminary design work based on researching aerial photography; preparation of four-color process digital artwork for the main campus as well as off-campus sites on the schematic map of San Francisco; and production of final film consisting of embedded files for each map for usage in campus publications, signage and

parking maps. This is a collaborative project between the Office of Public Information and the College's Graphic Communications Program. The work is scheduled for completion by June 30, 1997.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees authorize a contract with Reineck & Reineck to design new maps to better serve all CCSF students, and particularly those with disabilities, at a total cost not to exceed $8,827.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designee are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Martha Lucey

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 970424-B8
Authorization to 1) contract with, and 2)appropriate funds from UAL Services, a subsidiary of United Airlines, to provide up to 134 hours of instruction, up to 16 days for facility usage, up to $5,550 for training materials, up to $8,335 for miscellaneous, April 1, 1997 through June 30, 1998, City College of San Francisco, up to $35,585.

President and Members:

UAL Services, a subsidiary of United Airlines, has requested that City College of San Francisco provide up to 134 hours of instruction in Customer Services, Communication, Negotiation, and Executive Coaching in Fine Dining at $150 an hour, up to 16 days for facility usage at $100 a day, and up to $5,550 for training materials, up to $8,335 for miscellaneous costs.

No district match is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and Chief Operating Officer are hereby authorized to execute a contract on behalf of City College of San Francisco with UAL Services, a subsidiary of United Airlines to provide up to 134 hours of instruction, up to 16 days for facility usage, up to $5,550 for training materials, up to $8,335 for miscellaneous, April 1, 1997 through June 30, 1998, City College of San Francisco, up to $35,585.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period April 1, 1997 through June 30, 1998.

Local Income

United Airlines	$35,585

Expenditures

Instruction	$20,100
Facility Usage	1,600
Training Materials	5,550
Miscellaneous	8,335
Total	**$35,585**

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the SFCCD and to submit any and all reports required by UAL Services, United Airlines in the administration of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Judy Teng

Honorable Governing Board of the
San Francisco Community College District

Subject:Resolution No. 970424-B9
Authorization to 1) contract with, and 2) appropriate funds from the Mayor's Office of Community Development to provide up to 960 hours of instruction, up to 300 hours for Counseling and Coordination, up to 960 hours for facility usage, and up to $27,000 for materials and supplies, April 1, 1997 through December 31, 1998, City College of San Francisco, up to $191,400.

President and Members:

The Mayor's Office of Community Development (MOCD) has requested City College of San Francisco to provide up to 960 hours of instruction in Basic Skills, Life Skills, Hospitality Skills and Employment Preparation Training to ninety (90) recipients who are currently receiving Temporary Assistance for Needy Families (TANF) to prepare them for full-time employment at the Waterfront Restaurant. CCSF will charge MOCD up to 960 hours at $120 per instructional hour, up to 300 hours for Counseling and Coordination at $100 per hour, up to 960 hours for facility usage at $20 per hour, and up to $27,000 for materials and supplies.

No district match is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and Chief Operating Officer are hereby authorized to execute a contract on behalf of City College of San Francisco with the Mayor's Office of Community Development to provide up to 960 hours of instruction, up to 300 hours for Counseling and Coordination, up to 960 hours for facility usage, and up to $27,000 for materials and supplies, April 1, 1997 through December 31, 1998, City College of San Francisco, up to $191,400.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the

following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period April 1, 1997 through December 31, 1998.

Local Income	
Mayor's Office of Community Development	$191,400
Expenditures	
Instruction	$115,200
Counseling/Coordination	30,000
Facility Usage	19,200
Materials and Supplies	27,000
Total	**$191,400**

FURTHER BE IT RESOLVED: That the Chancellor ,Chief Operating Officer and/or their designees are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the SFCCD and to submit any and all reports required by the Mayor's Office of Community Development in the administration of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Judy Teng

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 970424-B10
Authorization to 1) contract with, and 2) appropriate funds from the San Francisco Housing Authority, to provide up to 592 hours of instruction in GED Preparation, Basic Skills, Life Skills, and Labor Studies, up to 156 hours for project management, up to 18 hours of counseling, up to 6 hours of assessment, up to 60 hours of curriculum development, June 1, 1997 through June 30, 1998, City College of San Francisco, up to $91,140.

President and Members:

The San Francisco Housing Authority (SFHA) has requested that City College of San Francisco offer classroom instruction in Basic Skills, Life Skills and GED preparation to participants enrolled in the Youth Apprenticeship Program and to offer a Labor Studies class for 42 participants enrolled in the Urban Youth Corps and the Youth Apprenticeship Program. This one year demonstration project is funded by the Department of Housing and Urban Development through the SFHA.

CCSF will work in partnership with the San Francisco Labor Council, the Carpenter's Local Union No. 22, and the San Francisco Conservation Corps under the coordination of the San Francisco Housing Authority.

The District will charge SFHA up to 592 hours of instruction at $120 per hour, up to 156 hours of project management at $75 per hour, up to 18 hours of counseling at $100 per hour, up to 6 hours of assessment at $100 per hour, up to 60 hours of curriculum development at $100 per hour.

No district match is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and Chief Operating Officer are hereby authorized to execute a contract on behalf of

City College of San Francisco with the San Francisco Housing Authority to provide up to 592 hours of instruction in GED Preparation, Basic Skills, Life Skills, and Labor Studies, up to 156 hours for project management, up to 18 hours of counseling, up to 6 hours of assessment, up to 60 hours of curriculum development, June 1, 1997 through June 30, 1998, City College of San Francisco, up to $91,140, and

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period June 1, 1997 through June 30, 1998, and

<u>Local Income</u>	
SFHA	$91,140
<u>Expenditures</u>	
Instruction	$71,040
Project Management	11,700
Counseling	1,800
Assessment	600
Curriculum Development	6,000
Total	**$91,140**

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the SFCCD and to submit any and all reports required by the SFHA in the administration of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Judy Teng

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 970424-B11
Authorization to 1) contract with James W. Tamm to provide technical assistance and negotiation training for the UAL Services Project for the period April 30, 1997 through September 30, 1997 in the amount not to exceed $14,400.

President and Members:

Resolution 970424-B8 authorizes funds from the UAL Services, a subsidiary of United Airlines to provide technical and negotiation training services for the UAL Services Project. To execute this program, City College needs to draw upon the expertise of specialists from within this field.

Mr. James W. Tamm has been selected on the basis of his knowledge and experience in negotiation and his experience in conducting this kind of specialized training for high level sales executives.

The funds for the contract are from the UAL Services Training Contract. No District match needed.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with James W. Tamm to provide technical assistance and negotiation training for the UAL Services Project for the period April 30, 1997 through September 30, 1998 not to exceed $14,400.

FURTHER BE IT RESOLVED: That the Chancellor,Chief Operating Officer and/or their designees are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No: 970424-B12
Authorization to (1) submit a renewal application for a grant and to (2) appropriate all funds upon approval by the Bernard Osher Foundation for the Student Internships program which provides financial support to students participating in the internship with the involvement of the Department of Health Science, Hotel and Restaurant, Child Development and Licensed Vocational Nursing Departments for the period of July 1, 1997 - June 30, 1998, not to exceed $ 80,000.

President and Members:

This resolution asks for authorization to (1) submit a renewal for a grant and to (2) appropriate all funds upon approval by the Bernard Osher Foundation to renew Student Internships program.

Funds will be used to provide financial support to students participating in internships. Stipends to be provided for students in the following programs: Community Health Workers, the Hotel and Restaurant, Child Development and Licensed Vocational Nursing (LVN).

No in-kind match or additional physical space is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized the (1) submission of a renewal for a grant and the (2) appropriation all funds upon approval by the Bernard Osher Foundation to renew Student Internships to provide financial support to student participating in the internship with the involvement of the Department of Health Science, Hotel and Restaurant, Child Development and Licensed Vocational Nursing Departments for the period of July 1, 1997 - June 30, 1998 in the amount not to exceed $80,000

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FURTHER BE IT RESOLVED: That upon approval by the Bernard Osher Foundation with the conditions and terms not significantly amended, and in accordance with the Title 5, California Code and Regulations, Section 59011, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is to be made in the General Fund, Part B- Restricted to cover the following project for the period of July 1, 1997 - June 30, 1998, not to exceed $80,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary to record any necessary budget revision on the accounts of the SFCCD and to submit any reports required by the Osher Foundation, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No: 970424-B13
Authorization for the approval of contract modification with Steven Spurling to provide additional matriculation research for the Office of Matriculation for the period of May 1, 1997-June 30, 1997, contract modification cost not to exceed $12,000, and the total contract not to exceed $22,000.

President and Members:

Resolution No. 960926-B15 authorized the San Francisco Community College District to retain the services of Steven Spurling to provide research on CCSF student matriculants for the cost up to $10,000.

The Office of Matriculation wishes to extend Dr. Spurling's contract to include two additional research projects:

1. The progress of students initially assessed and placed in basic skills Mathematics classes over a period of seven semesters. The goal of the study is to see how many students attain transfer level classes during this period of time. In addition, the report would focus on differences by age, ethnicity and gender as well as by educational objective in the attainment of this goal.

2. The progress of students initially assessed and placed in basic skills ESL over a period of seven semesters. The goal of the study is to see how many students attain transfer level classes during this period of time. In addition, the report would focus on differences by age, ethnicity and gender as well as by educational objective in the attainment of this goal.

California Government Code Section 53060 reads, in part, as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required....."

The following resolution is recommended for adoption:

RESOLVED: The Board of Trustees hereby authorizes a contract modification with Steven Spurling to provide additional matriculation research for the Office of Matriculation for the period May 1, 1997 - June 30, 1997, Contract modification cost not to exceed $12,000, and the total contract not to exceed $22,000.

FURTHER BE IT RESOLVED: That the,Chancellor,Chief Operating Officer,and/or their designees are hereby authorized to execute such contract modification on behalf of the San Francisco Community District.

Recommended for adoption,

Del M. Anderson
Chancellor

Originator: Nicholar Chang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No: 970424-B14

Authorization to contract with YO, Inc. to provide technical assistance in the establishment of Student Information Kiosks for CCSF for the period May 1,1997 - June 30, 1997, not to exceed $25,000.

President and members:

The Title III Student Information Kiosk project and the Office of Matriculation are requesting the authorization of a contract with YO, Inc. to provide technical assistance in the establishment of pilot student information kiosks for the Phelan Campus. The contractor will provide the technical support needed to create up to one hundred electronic pages which will be incorporated into the kiosks during the first phase of this project. The content of these pages will focus on general information for students needing to apply and register at CCSF including but not limited to:

Campus Map, Parking Lot Locations, Campus Phone Directory, Registration Add/Drop Instructions, Building Directory, List of Services, Procedures for Obtaining Signatures to Drop Classes, Hours of Service, College Deadline Dates, Location of Bathrooms, Frequently Asked Questions, Special Events, Disabled Students Access.

The total cost for this phase of the work will not exceed $25,000. The funds will be provided by the Office of Matriculation.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to contract with YO, Inc. to provide technical assistance in the establishment of Student Information Kiosks for CCSF for the period May 1, 1997 - June 30, 1997, to exceed $25,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are hereby authorized to execute any necessary documents in the administration of the project.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholar Chang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B15
Authorization to receive bid from and award contract to the firm of Technical Applications Material Systems, for construction services for the Project: CCSF, B201-208 Bungalow Reroofing Project, located at the Phelan Campus, for a cost not to exceed $60,000.

President and Members:

The District received qualified bid proposals from construction firms, including MBE firms and the District wishes to contract with the lowest responsive bidder, for the project: CCSF, B201-208 Bungalow Reroofing Project, located at the Phelan Campus which includes removal of existing roof material and replacing it with urethane foam, and installation of flashing, drain pipes, and gutters, for a cost not to exceed $60,000. This contract will be completed on or before July 31, 1997.

This project will be charged to Appropriation Fund No. 939276-0130-6200-7100-S, and is a 1996-1997 State Deferred Maintenance Project. The District's share is 22% and has been included in the District Budget.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to to receive bid from and award contract to the firm of Technical Applications Material Systems, for construction services for the Project: CCSF, B201-208 Bungalow Reroofing Project, located at the Phelan Campus, for a cost not to exceed $60,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Designees are hereby authorized to execute all documents necessary and to charge such work to Appropriation No.: 939276-0130-6200-7100-S.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B16
Authorizing the approval of Contract Modification #1, for $20,000 for Consolidated Engineering Laboratories, for project: CCSF, Stadium Renovation, located at the Phelan Campus, for a total contract cost not to exceed $60,000.

President and Members:

Resolution No. 960523-B12 authorized the District to contract with the firm of Consolidated Engineering Laboratories, for materials testing and construction inspection services, for the project: CCSF Stadium Renovation Project. Materials testing and construction inspection are services required by the Office of Regulation Services, Division of the State Architect. Billing will be based on actual work performed and charges will relate to hourly rates and fees for specific functions.

This Contract Modification #1, in the amount of $20,000 includes the following scope of work: materials testing and compliance with bid documents, sampling and testing concrete for strength, inspecting welding of structural steel, and general construction inspection for the Press Box and Field House Buildings. Total cost of Contract Modification #1 is $20,000 and will make the total contract amount $60,000. The contract will be completed on or about June 30, 1997.

This project will be charged to Appropriation Fund No. 939238-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of Contract Modification #1, for $20,000 for Consolidated Engineering Laboratories, for project: CCSF, Stadium Renovation, located at the Phelan Campus, for a total contract cost not to exceed $60,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary and to charge such work to Appropriation No.: 939238-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B17
Authorizing the approval of Contract Modification #2, for $34,451 for Golden Bay Construction Company, for project: CCSF, Tennis Courts, located at the Phelan Campus, for a total contract cost not to exceed $350,111.

President and Members:

Resolution 961121-B13 authorized the District to contract with Golden Bay Construction Company, the lowest responsive bidder with the lowest base bid, $193,000 and lowest bids for alternates for the project: CCSF, Tennis Courts, located at the Phelan Campus. Contract Modification #2 is required because the District wishes to accept alternates for additional work bid by Golden Bay Construction Company.

This Contract Modification #2, in the amount of $34,451 includes the following scope of work: Lighting fixtures, electric controls and wiring for Tennis Courts lights. Total cost of Contract Modification #2 is $34,451 and will make the total contract amount $350,111.

This contract will be completed on or before July 31, 1997.

This project work will be charged to Appropriation Fund No. 939239-0130-6200-7100-S and is funded by a Deferred Maintenance grant consisting of State Funds and a District match.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of Contract Modification #2, for $34,451 for Golden Bay Construction Company, for project: CCSF, Tennis Courts, located at the Phelan Campus, for a total contract cost not to exceed $350,111.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary and to charge such work to Appropriation No.: 939239-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B18
Authorization for Contract Modification #5, for $61,279, with GT Construction, to cover the cost of Change Order #8, for $61,279, for the Project: CCSF, Stadium Renovation, Press Box, located at the Phelan Campus, for a total contract cost not to exceed $1,100,600,75.

President and Members:

Resolution 960725-B21 authorized the District to contract with GT Construction to build the project: CCSF, Stadium Renovation, Press Box, for a fee of $761,150. This Contract Modification #5, in the amount of $61,279 is necessary to cover the cost of various required project modifications. This contract is required to be substantially complete prior to March 1, 1997. The District has reserved the right to assess the contractor for liquidated damages at the rate of $1000 per calendar day for each day beyond February 28, 1997, that the project is not substantially complete.

This Contract Modification #5 will bring the total cost of this contract to $1,100,600,75 and will be charged to the Stadium Press Box Project Budget, Appropriation Fund No. 939243-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for Contract Modification #5, for $61,279, with GT Construction, to cover the cost of Change Order #8, for $61,279, for the Project: CCSF, Stadium Renovation, Press Box, located at the Phelan Campus, for a total contract cost not to exceed $1,100,600,75.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary and to charge such work to the Stadium Press Box Project Budget, Appropriation Fund No. 939243-0130-6200-7100-S.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College Districts

Subject: Resolution No. 970424-B19
Authorizing contract with (named firm) for auditing services for 1996-97; 1997-98; 1999-20; and one (1) option year of 2000-01, if mutually agreed upon (cost to be determined).

President and Members:

On March 28, 1997, Request for Proposals were mailed to 1) all who had submitted proposals for the audit for 1993-94, 1994-95 and 1995-96; 2) all who had requested since then to be notified when the SFCCD required auditing services; and 3) four of the "Big Six CPA Firms". The closing date was established as April 15, 1997 in order to have a recommendation for the April 24 board meeting.

The closing date for receipt of proposals was April 15, 1997 at 4:00 p.m. The proposals received, in price order (total for three years), were as follows:

(to be named)

Each proposal was reviewed based on the following criteria:

- Audit Experience (Community Colleges, Education and Government).
- Engagement Staffing Plan
- MBE/WBE/LBE Participation
- Special Services and Assistance Available to Clients
- Overall Proposal

The recommendation was unanimous that (to be named) receive the contract

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with_____, for the annual audit of the SFCCD for fiscal year 1996-97; 1997-98; 1999-20; and one (1) option year

of 2000-01, if mutually agreed upon (cost to be determined).

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Office, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Del A. Anderson
Chancellor

Originated By:

James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.970424-B20
Authorization to Close Wells Fargo Bank
Account No. 0006-038129 called San Francisco
Community College District Tax Shelter
Annuity Account

President and Members:

In November 1970, the Board of Trustees authorized the district to establish a Wells Fargo checking account for the purpose of remitting to selected Tax Shelter Annuity (TSA) companies the TSA contributions of participating employees. Bank account no. 0006-038129 was established in accordance with this authorization.

The district has been issuing its own checks through Banner Finance since August 1995 to pay vendors of supplies and services. The checks are drawn against a Wells Fargo Bank commercial revolving fund, account no. 4043-116763. Checks to TSA companies to remit TSA contributions of participating employees are now also being drawn and issued against this bank account. Therefore there is no longer a need to maintain a separate bank account authorized in November 1970.

The following resolution is recommended for adoption:

WHEREAS: In November 1970, the Board of Trustees authorized the establishment of Wells Fargo Bank Account No. 0006-038129 for the purpose of remitting the Tax Shelter Annuity (TSA) contributions of participating employees;

WHEREAS: The District is now remitting TSA contributions through checks drawn and issued against a Wells Fargo commercial revolving fund,account no. 4043-116763;

THEREFORE BE IT RESOLVED: That District Administration is authorized to close Wells Fargo Bank Account No.

0006-038129 called San Francisco Community College District Tax Shelter Annuity Account;

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No: 970424-B21
Authorization to amend a contract with Imani Cooley, for an amount not to exceed $5000.

President and Members:

The Board of Trustees approved Board Resolution 950622-B2 authorizing City College of San Francisco to submit an application for funds, and to appropriate all funds receivable upon approval by the California Postsecondary Education Commission Eisenhower State Grant Program to jointly provide a professional development program in mathematics for all SFUSD K-5 teachers during the period July 1, 1995 to June 30, 1998. In carrying out this program, the District, on behalf of this Eisenhower Math grant, has entered into contracts with a number of San Francisco Unified School District teachers, paying them for activities and services as specified in the contracts.

The current contract between the District and SFUSD teacher, Imani Cooley, specifies duties to be performed during the period May 1, 1996 to June 1, 1997 for a reimbursement not to exceed $2500.00. The program directors wish to assign her additional professional development duties and to set a new contract maximum reimbursement of $5000. Funding for the contract will come from Eisenhower Math grant funds.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to amend the contract with Imani Cooley, for an amount not to exceed $5000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all document necessary to record this contract amendment on the

accounts of the San Francisco Community College District and to submit any and all reports required by the California Postsecondary Education Commission in the administration of said program.

Recommended for adoption,

Del M. Anderson
Chancellor

Originator: Bob Manlove

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B22
Authorization to enter into a contractual agreement for the leasing of computer hardware from Hewlett Packard Corporation for 36 months beginning April 28, 1997, at a total cost not to exceed $626,100.

President and Members:

By Resolution No. 930728-B1, the Board of Trustees authorized a lease purchase agreement with Hewlett Packard Corporation to obtain computer hardware, software and related services to upgrade City College's information processing environment from the aging Bull mainframe system to a Hewlett Packard client/server platform running SCT Banner administrative software. During the interim period, City College's information processing needs have grown. Newer releases of both the Banner software and the Oracle database require more processing capacity. A more powerful Hewlett Packard server is necessary. Also needed are two smaller Hewlett Packard servers to provide network security to protect critical data.

The current resolution is to lease the equipment for a period of 36 months. At the end of the lease period, the College has the option to renew the lease, to buy out the equipment based on its residual value, or enter into a new lease for more up-to-date equipment. This arrangement is lower in cost than lease purchasing and gives the College more options. The annual cost for the new HP T-600 server and the two smaller servers would be $208,692.

The following is recommended for adoption:

WHEREAS: City College of San Francisco needs to secure computer hardware that has the capacity to fully support all four modules of SCT's Banner software; and

WHEREAS: Leasing of computer hardware provides the College with the most cost effective and flexible option; and

THEREFORE BE IT RESOLVED: That the District enter into a contractual agreement for the leasing of computer hardware with Hewlett Packard Corporation for 36 months beginning on April 28, 1997, at a total cost not to exceed $626,100.

FURTHER, BE IT RESOLVED: That the Chancellor and the Chief Operating Officer, and/or their designees, are hereby authorized to negotiate such a contract agreement and directed to implement this resolution.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator:
Mamie How

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B23
Authorization to enter into a contractual agreement with Integris to provide Bull mainframe data processing services from May 1, 1997 through April 30, 1999, at a total cost not to exceed $702,240.

President and Members:

By Resolution No. 960829-B7 the Board of Trustees authorized a contractual agreement between that City College and Integris, a subsidiary of Bull Information Systems, for technical support services in the area of system administration on the Bull mainframe. As Integris also provides Bull data processing services for a number of corporate clients, the ITS Department explored the feasibility of outsourcing all of the College's Bull data processing to Integris. The Bull mainframe will be supporting the Colleges' student system through Fall 1997, and the financial aid system through mid Fall 1998, with final removal slated for mid Spring 1999.

The Integris outsourcing proposal involves moving all of the College's Bull data processing functions to the Integris data processing center in Phoenix. The printing of reports and the scheduling and submission of jobs would remain locally in the ITS Department. This change would be transparent to Bull computer users. This outsourcing would not involve any loss of ITS staff positions, as staff can now be devoted to activities on the HP systems. This outsourcing is necessary because the College cannot be guaranteed that the existing Bull equipment can be kept functional through Spring 1999. Over the past years, the aging Bull hardware has been failing and parts are becoming increasingly difficult to find. In addition, the air conditioning system which the Bull mainframe requires was due for complete replacement two years ago. The costly replacement was not done as the Bull mainframe was projected for removal.

The costs for Bull hardware and software maintenance plus Integris technical support is $329,760 for 1996-1997. We expect the typical a 10% annual increase for 1997-98. The Integris outsourcing proposal would obviate the above costs. The cost for the Integris baseline proposal is $334,400. The ITS Department proposes adding a 5% contingency $16,720 for a total of $351,120.

The following is recommended for adoption:

WHEREAS: City College needs to replace its aging Bull mainframe information processing capabilities with a reliable hardware platform to ensure support for its administrative functions; and

WHEREAS: Integris has qualified technical staff, modern Bull hardware, and experience in providing outsourcing services for data processing to institutional clients;

THEREFORE BE IT RESOLVED: That the District enters into a contractual agreement with Integris to provide Bull mainframe data processing services from May 1, 1997 through April 30, 1999, at a total cost not to exceed $702,240.

FURTHER, BE IT RESOLVED: That the Chancellor and the Chief Operating Officer, and/or their designees, are hereby authorized to negotiate such a contract agreement and directed to implement this resolution.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator:
Mamie How

04/24/97 - B23 page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B24
Authorization to contract with Q-Image Corporation for special services to assist City College's Information Technology Services Department (ITS) with the implementation of special network projects from April 28, 1997, through June 30, 1997 at a total cost not to exceed $8,532.

President and Members:

By Resolution No. 961121-B11 the Board of Trustees authorized a contractual agreement between City College of San Francisco and Angus-Hamer Networking to bring the College's data network infrastructure up to industry standard so that it can handle the traffic demands of both the increased instructional usage and the projected administrative usage required by the implementation of the Banner software. Two major network changes which Angus-Hamer designed will have significant impact on the College's network. The changes will improve the current dial-up services into the College's computer network and improve access time to the World Wide Web.

Normally, the upgrades mentioned above would be handled by ITS Department networking staff. However, the current ITS networking staff of two teleprocessing technicians are fully scheduled maintaining daily operations and working on a number of planned projects, many of which need to be completed to support the final implementation of Banner.

The two proposed projects cannot be delayed as they will make important improvements to the College's networking infrastructure which affect both services to instruction and to Banner users.

The following is recommended for adoption:

WHEREAS: City College of San Francisco has a number of network infrastructure improvement projects which must be completed to support the final implementation of Banner and to provide reliable service to instruction; and

WHEREAS: The ITS Department staff cannot handle the workload required to implement all of the network improvements; and

WHEREAS: The ITS Department has identified two projects which can easily be performed by a knowledgeable, experienced consultant, namely to implement networking infrastructure improvements in the areas of portmaster reconfiguration to improve dial-up performance and the implementation of domain name/proxy servers; and

WHEREAS: Q-Image Corporation has forwarded the best candidate with the skills and experience for the proposed projects;

THEREFORE BE IT RESOLVED: That the District enters into a contractual agreement with Q-Image Corporation for special services to assist the City College's Information Technology Services Department (ITS) with the implementation of special network projects from April 28, 1997, through June 30, 1997 at a total cost not to exceed $8,532.

FURTHER, BE IT RESOLVED: That the Chancellor and the Chief Operating Officer, and/or their designees, are hereby authorized to negotiate such a contract agreement and directed to implement this resolution.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator:
Mamie How

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-B25
Authorization to contract with Ellen Shafer as consultant for the Economic Development Plan for the period May 1, 1997 through June 30, 1997. Total not to exceed $15,000.

President and Members:

City College of San Francisco's effort to develop a comprehensive and strategic economic plan reflects its commitment to participate actively in the local economic development process and to form partnerships with industry and other stakeholders which support and promote local job creation and economic growth. In order to implement the plan, the Economic Development Team is currently hiring a consultant who will play a lead role in this interactive effort and who will expand our collaboration with industry and other partners in the targeted industries. Consultant has been screened and extended a proposed contract on the basis of her expertise in developing partnerships within industry and other stakeholders. Consultant is to be compensated at rates not to exceed the prevailing industry standards nor those determined by the contracts City College has with its employees. Total not to exceed $15,000.

CCSF's Economic Development Plan has been prepared jointly through the Office of Institution Research and Planning and the Office of Vocational Education, School of Applied Science and Technology. Funding for this contract is from the Vocational and Applied Technology Education Act (VATEA II-A) grant awarded by the Chancellor's Office, California Community Colleges. No general funds from the District are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to contract with (to be announced) as consultant for the

Economic Development Plan for the period May 1, 1997 through June 30, 1997. Total not to exceed $15,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are hereby authorized to execute all documents necessary to record these budgets on the SFCCD and to submit any and all reports required in the administration of said programs.

Recommended for adoption:

Del Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $345,770.25 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

DIRECT PAYMENT VOUCHERS	$ 44,105.63
PURCHASE ORDERS	$258,590.98
TRAVEL/MILEAGE	$ 49,090.51
GRAND TOTAL:	$351,787.12

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-C2
Procurement of equipment, supplies, services, etc., more than $3,000

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed below:

See Attached Exhibit "A"

GRAND TOTAL: $2,482,073.28

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970427-C3
Acceptance of Gifts

1) Scholarship of $350 for the James Denman Scholarship Fund.
2) Scholarship of $29 for the Health Information Technology Scholarship Fund.
3) Scholarship of $10 for the Cambodian Students Association Scholarship Fund.
4) Scholarship of $50 for the Cambodian Students Association Fund.
5) Donation of $500 for the San Francisco City College.
6) Scholarship of $10,540 for the CCSF Radiology Program Scholarship Fund-San Francisco General Hospital.
7) Scholarship $2,720 for the CCSF Radiology Program Scholarship Fund-St. Mary's Hospital.
8) Scholarship of $680 for the CCSF Radiology Program Scholarship Fund-Davies Medical Center.
9) Scholarship of $4,524 for the CCSF Radiology Program Scholarship Fund-Mt. Zion Hospital/UC Medical Center.
10) Donation of $490 to CCSF.
11) Donation of $250 to CCSF.

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500 be accepted by the SFCCD by a governing board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: the SFCCD has been tendered the following as gifts:

1. Description: Donation of $350.00

Donor: Denman Estate Company

	Beneficiary:	James Denman Scholarship Fund
	Market Value Declared by Donor:	$350.00
2.	Description:	Donation of $29.00
	Donor:	Mona Armstrong
	Beneficiary:	Health Information Technology Scholarship Fund
	Market Value Declared by Donor:	$29.00
3.	Description:	Donation of $10.00
	Donor:	Jennifer Biehn
	Beneficiary:	Cambodian Students Association Scholarship Fund
	Market Value Declared by Donor:	$10.00
4.	Description:	Donation of $50.00
	Donor:	John W. Wilde
	Beneficiary:	Cambodian Students Association Scholarship Fund
	Market Value Declared by Donor:	$50.00
5.	Description:	Donation of $500.00
	Donor:	San Mateo Realtors Foundation
	Beneficiary:	San Francisco City College
	Market Value Declared by Donor:	$500.00
6	Description:	Donation of $10,540.00

	Donor	San Francisco General Hospital.
	Beneficiary:	CCSF Radiology Program Scholarship Fund-San Francisco General Hospital
	Market Value Declared by Donor:	$10,540.00
7.	Description:	Donation of $2,720.00
	Donor	St. Mary's Hospital
	Beneficiary:	CCSF Radiology Program Schlarship Fund-St. Mary's Hospital
	Market Value Declared by Donor:	$2,720.00
8.	Description:	Donation of $680.00
	Donor:	Davies Medical Center
	Beneficiary:	CCSF Radiology Program Scholarship Fund-Davies Medical Center
	Market Value Declared by Donor:	$680.00
9.	Description:	Donation of $4,524.00
	Donor:	Mt. Zion Hospital/UC Medical Center
	Beneficiary:	CCSF Radiology Program Scholarship Fund-Mt. Zion Hospital
	Market Value Declared by Donor:	$4,524.00
10.	Description	Donation of $490.00
	Donor:	Key Corporation
	Beneficiary	San Francisco City College

	Market Value Declared by Donor:	$490.00
11.	Description:	Donation of $250.00
	Donor:	The Airolite Company
	Market Value Declared by Donor:	$250.00
	Beneficiary:	San Francisco City College

WHEREAS: Frances Lee, Provost declares that these gifts will enhance the instructional program of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of these gifts described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the fits by the governing board.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: RESOLUTION No. 970424 - F1 through F14
Administrative Appointments (2 or 3 year terms)

President and Members:

On December 16, 1993, the Board of Trustees of the San Francisco Community College District adopted the revised administrative evaluation procedures by adopting Resolution No. 931216-S7.

As a result thereof and in accordance with Sections A, B, or C of the Revised Administrative Evaluation Procedures, administrators who received satisfactory evaluations will receive either two or three year appointments.

Fourteen administrators were evaluated during Fall 1996 and Spring 1997, as a result of continued administrative appointments. These administrators are:

1. Jennifer Biehn - Dean, Student Activities
2. Bernice Brown - Dean, Southeast and Evans Campuses
3. Arthur Cherdack - Associate Dean, Admissions and Records (Non Credit)
4. Frank Chong - Dean, Student Affairs
5. Carlota Del Portillo - Dean, Mission Campus
6. Robert Gabriner - Director, Institutional Research, Planning and Grants
7. Steven Glick - Dean, Downtown Campus, and School of Business
8. Sandra Handler - Dean, School of Behavioral and Social Sciences
9. Stephen Herman - Director, Administrative Services
10. James Kendrix - Chief Financial Officer
11. Frances Lee - Provost
12. Joanne Low - Dean, Chinatown Campus & School of International Education and ESL
13. Robert Manlove - Dean, School of Science and Mathematics
14. Gary Tom - Dean, Alemany Campus

The following resolutions are recommended for adoption:

Resolution No. 970424 - F1 covers an academic administrative appointment for Dean, Student Activities.

RESOLVED: That effective July 1, 1997, Jennifer Biehn be appointed to a three-year term as Dean, Student Activities.

FURTHER BE IT RESOLVED: That this appointment shall be void if position is eliminated through administrative reorganization.

Resolution No. 970424 - F2 covers an academic administrative appointment for Dean, Southeast and Evans Campuses.

RESOLVED: That effective July 1, 1997, Bernice Brown be appointed to a three-year term as Dean, Southeast and Evans Campuses.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F3 covers an academic administrative appointment for Associate Dean, Admissions and Records (Non Credit).

RESOLVED: That effective July 1, 1997, Arthur Cherdack be appointed to a three-year term as Associate Dean, Admissions and Records (Non Credit).

FURTHER BE IT RESOLVED: That this appointment shall be void position is eliminated through administrative reorganization.

Resolution No. 970424 - F4 covers an academic administrative appointment for Dean, Student Affairs.

RESOLVED: That effective July 1, 1997, Frank Chong be appointed to a three-year term as Dean, Student Affairs.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F5 covers an academic administrative appointment for Dean, Mission Campus.

RESOLVED: That effective July 1, 1997, Carlota Del Portillo be appointed to a three-year term as Dean, Mission Campus.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F6 covers an academic administrative appointment for Director, Institutional Development, Research & Planning.

RESOLVED: That effective July 1, 1997, Robert Gabriner be appointed to a three-year term as Director, Institutional Development, Research & Planning.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F7 covers an academic administrative appointment for Dean, Downtown Campus.

RESOLVED: That effective July 1, 1997, Steven Glick be appointed to a three-year term as Dean, Downtown Campus.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F8 covers an academic administrative appointment for Dean, School of Behavioral and Social Sciences.

RESOLVED: That effective July 1, 1997, Sandra Handler be appointed to a three-year term as Dean, School of Behavioral and Social Sciences.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F9 covers an academic administrative appointment for Director, Administrative Services.

RESOLVED: That effective July 1, 1997, Stephen Herman be appointed to a three-year term as Director,Administrative Services.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F10 covers an academic administrative appointment for Chief Financial Officer.

RESOLVED: That effective July 1, 1997, James Kendrix be appointed to a three-year term as Chief Financial Officer.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F11 covers an academic administrative appointment for Provost.

RESOLVED: That effective July 1, 1997, Frances Lee be appointed to a three-year term as Provost.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F12 covers an academic administrative appointment for Dean, Chinatown Campus & School of International Education and ESL.

RESOLVED: That effective July 1, 1997, Joanne Low be appointed to a three-year term as Dean, Chinatown Campus & School of International Education and ESL.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F13 covers an academic administrative appointment for Dean, School of Science and Math.

RESOLVED: That effective July 1, 1997, Robert Manlove be appointed to a three-year term as Dean, School of Science and Mathematics.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 970424 - F14 covers an academic administrative appointment for Dean, Alemany Campus.

RESOLVED: That effective July 1, 1997, Gary Tom be appointed to a three-year term as Dean, Alemany Campus.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Recommended for Adoption
Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424 - F15
Academic Administrator
Temporary Appointment
City College of San Francisco

President and Members:

Resolution No. 970424 - F15 covers the temporary appointment of an academic administrative appointment, Interim Dean, Vocational Education and The School of Applied Science and Technology (Office of the Provost).

The following resolution is recommended for adoption:

RESOLVED: That effective April 25, 1997 through September 30, 1997, PHYLLIS MCGUIRE, be appointed Interim Dean, Vocational Education and The School of Applied Science and Technology (Office of the Provost), City College of San Francisco. Salary shall be in accordance with the 1996-97 Management Salary Schedule, Classification C, Dean II/Director.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator:
Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 970424-G1-G09
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

970424-G1
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I,C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1996							
+WHITNEY, JOHN	ART	MONITOR	N-7504-1422	41.	TOT-HR	1/18/96- 5/24/96	PHELAN
FALL 1996							
+WHITNEY, JOHN	ART	MONITOR	N-7504-1422	41.	TOT-HR	8/15/96-12/20/96	PHELAN
SPRING 1997							
*BOOTHBY, JEFFREY E	CASTRO	SITE MGR	N-6790-1422	7.	HRS/WK	3/03/97- 5/30/97	CASTRO
	CASTRO	SITE MGR	N-6790-1422	3.5	TOT-HR	3/04/97- 3/04/97	CASTRO
GRAYSON, RICHARD B.	BUSINESS	MONITOR	N-7420-1422	11.	HRS/WK	1/22/97- 5/30/97	PHELAN
+HAMMERICH, KEITH	H & R	MONITOR	N-0506-1422	221.	TOT-HR	1/21/97- 5/21/97	PHELAN
+LUCARELLI, ADAM	PE	ATHLETIC	N-7768-1422	185.	TOT-HR	1/17/97- 5/20/97	PHELAN
+MC CORMACK, IRENE	LVN	INSTRUCTION	I-1202-1322	18.	TOT-HR	1/24/97- 2/28/97	JOHN ADAM
MEJIA, NESTOR	ENGINEER	INSTRUCTION	I-0901-1322	3.	HRS/WK	4/02/97- 5/30/97	PHELAN
+SECKMAN, JOHN	GRAPHICS	INSTRUCTION	I-1030-1322	2.	HRS/WK	1/17/97- 5/30/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970424-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1996									
INCREASE									
PIZZUTO, GERLINDE C.	CHG	L/W	INSTRUCTION	I-1202-1322	21.		HRS/WK	12/09/96-12/18/96	SOUTHEAST
	TO	L/W	INSTRUCTION	I-1202-1322		42.	TOT-HR	12/09/96-12/18/96	SOUTHEAST
	CURR	L/W	INSTRUCTION	I-1202-1322		18.	TOT-HR	8/15/96- 9/27/96	JOHN ADAM
	CURR	L/W	INSTRUCTION	I-1202-1322		56.	TOT-HR	9/30/96-11/08/96	JOHN ADAM
	CURR	L/W	INSTRUCTION	I-1202-1322		120.	TOT-HR	8/15/96-10/25/96	SOUTHEAST
SPRING 1997									
CHANGE									
ARSALANE, SAID F.	CHG	DIAG MED	INSTRUCTION	I-1200-1322	2.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	DIAG MED	INSTRUCTION	I-1225-1322		2.	HRS/WK	1/17/97- 5/30/97	PHELAN
AUSTIN, CHERYL	CHG	HEALTH CARE	INSTRUCTION	I-1206-1322	5.		HRS/WK	1/17/97- 5/30/97	ALEMANY
	TO	HEALTH CARE	INSTRUCTION	I-7756-1322		5.	HRS/WK	1/17/97- 5/30/97	ALEMANY
ATKINSON, LYNNE	CHG	PE & DANCE	INSTRUCTION	I-0800-1322	9.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	PE & DANCE	INSTRUCTION	I-7736-1322		9.	HRS/WK	1/17/97- 5/30/97	PHELN
BANUET ALVERS, YVONN	CHG	PE	ATHLETIC	N-0800-1422	50.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO	PE	ATHLETIC	N-7768-1422		50.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		8.	HRS/WK	1/17/97- 5/30/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
	CURR	PE	INSTRUCTION	I-0835-1322		2.	HRS/WK	1/17/97- 5/30/97	SOUTHEAST
COWAN, SUE	CHG	DNTL ASST	INSTRUCTION	I-1204-1322	104.		TOT-HR	1/17/97- 3/12/97	PHELAN
	TO	DNTL ASST	INSTRUCTION	I-1204-1322		146.	TOT-HR	1/08/97- 3/12/97	PHELAN
	CNCL	DNTL ASST	0MULT CLAS	0-7708-1422	42.		TOT-HR	1/08/97- 1/16/97	PHELAN
DEA, DONALD	CHG	DIAG MED	INSTRUCTION	I-1200-1322	4.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	DIAG MED	INSTRUCTION	I-1226-1322		4.	HRS/WK	1/17/97- 5/30/97	PHELAN
DIAZ, EDWARD	CHG	PE	ATHLETIC	N-0800-1422	100.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO	PE	ATHLETIC	N-7736-1422		100.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		8.	HRS/WK	1/17/97- 5/30/97	PHELAN
ELLIOTT, BARBARA	CHG	NURSING	INSTRUCTION	I-1200-1322	66.		TOT-HR	1/21/97- 2/22/97	JOHN ADAM
	TO	NURSING	INSTRUCTION	I-7728-1322		66.	TOT-HR	1/21/97- 2/22/97	JOHN ADAM
	CHG	NURSING	INSTRUCTION	I-1200-1322	54.		TOT-HR	1/23/97- 5/22/97	JOHN ADAM
	TO	NURSING	INSTRUCTION	I-7728-1322		54.	TOT-HR	1/23/97- 5/22/97	JOHN ADAM
	CHG	NURSING	INSTRUCTION	I-1200-1322	72.		TOT-HR	3/04/97- 4/05/97	JOHN ADAM
	TO	NURSING	INSTRUCTION	I-7728-1322		72.	TOT-HR	3/04/97- 4/05-97	JOHN ADAM
	CHG	NURSING	INSTRUCION	I-1200-1322	5.		HRS/WK	1/17/97- 5/30/97	JOHN ADAM
	TO	NURSING	INSTRUCTION	I-7728-1322		5.	HRS/WK	1/17/97- 5/30/97	JOHN ADAM
GIUSTO, THOMAS	CHG	PE	ATHLETIC	N-0800-1422	45.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO	PE	ATHLETIC	N-7768-1422		45.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		10.	HRS/WK	1/17/97- 5/30/97	PHELAN
+GLOSSER, FREDERICK C	CHG	PE	ATHLETIC	N-0800-1422	135.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO	PE	ATHLETIC	N-7736-1422		135.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		4.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	HUMAN RES.	MONITOR	N-2010-1422		50.	TOT-HR	1/17/97- 5/30/97	GOUGH
+GRABER, MARY R.	CHG	PE	ATHLETIC	N-0800-1422	145.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO	PE	ATHLETIC	N-7768-1422		145.	TOT-HR	1/17/97- 5/30/97	PHELAN

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999999-G2 CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES		CAMPUS
	CURR PE	INSTRUCTION	I-0835-1322		4.	HRS/WK	1/17/97- 5/30/97	PHELAN
GREGGAINS, RAYMOND	CHG PE	ATHLETIC	N-0800-1422	45.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO PE	ATHLETIC	N-7736-1422		45.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR PE	INSTRUCTION	I-0835-1322		10.	HRS/WK	1/17/97- 5/30/97	PHELAN
+GRIFFIN, ROBERT	CHG BIOLOGY	LAB MONITR	N-7224-1422	4.		HRS/WK	1/21/97- 5/30/97	PHELAN
	TO BIOLOGY	LAB MONITR	N-7736-1422		4.	HRS/WK	1/21/97- 5/30/97	PHELAN
+HAGIWARA, TANAKO	CHG PE	ATHLETIC	N-0800-1422	110.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO PE	ATHLETIC	N-7768-1422		110.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR PE	INSTRUCTION	I-0835-1322		2.	HRS/WK	1/17/97- 5/30/97	PHELAN
MORAN, JOHN	CHG PE & DANCE	INSTRUCTION	I-0800-1322	15.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO PE & DANCE	INSTRUCTION	I-7736-1322		15.	HRS/WK	1/17/97- 5/30/97	PHELAN
OCTAVIO, ARTHUR	CHG PE & DANCE	INSTRUCTION	I-0800-1322	4.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO PE & DANCE	INSTRUCTION	I-7736-1322		4.	HRS/WK	1/17/97- 5/30/97	PHELAN
PRADO, MATHILDE	CHG HLTH CARE	INSTRUCTION	I-1200-1322	2.		HRS/WK	4/02/97- 5/30/97	JOHN ADAM
	TO HLTH CARE	INSTRUCTION	I-7756-1322		2.	HRS/WK	4/02/97- 5/30/97	JOHN ADAM
RINCON, DORY	CHG HLTH CARE	ADVISOR	N-7322-1422	41.		TOT-HR	1/17/97- 5/30/97	JOHN ADAM
	TO HLTH CARE	ADVISOR	N-7756-1422		41.	TOT-HR	1/17/97- 5/30/97	JOHN ADAM
	CURR HLTH CARE	INSTRUCTION	I-1206-1322		7.	HRS/WK	1/17/97- 5/30/97	JOHN ADAM
	CURR HLTH CARE	INSTRUCTION	I-1206-1322		1.	HRS/WK	1/25/97- 4/11/97	JOHN ADAM
ROBERTS, DAVID M	CHG PE	ATHLETIC	N-0800-1422	65.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO PE	ATHLETIC	N-7736-1422		65.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR PE	INSTRUCTION	I-0835-1322		12.	HRS/WK	1/17/97- 5/30/97	PHELAN
STRAUSBERG, BETSY	CHG HEALTH SCI	INSTRUCTION	I-6446-1322	3.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO HEALTH SCI	INSTRUCTION	I-7744-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN

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NAME		DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES		CAMPUS
	CURR	HEALTH SCI	INSTRUCTION	I-0837-1322		2.	HRS/WK	1/17/97- 5/30/97	DOWNTOWN
ULRICH, LAUREL	CHG	HEALTHCARE	INSTRUCTION	I-1200-1322	2.		HRS/WK	1/17/97- 5/30/97	JOHN ADAM
	TO	HEALTHCARE	INSTRUCTION	I-7756-1322		2.	HRS/WK	1/17/97- 5/30/97	JOHN ADAM
INCREASE									
DERRICK, JO ANN	ADD	BUSINESS	PROG DEVLP	N-7420-1422		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	BUSINESS	INSTRUCTION	I-0501-1322		6.	HRS/WK	1/17/97- 5/30/97	PHELAN
ELLIOTT, BARBARA B.	CHG	LVN	INSTRUCTION	I-1202-1322	3.		HRS/WK	1/17/97- 5/30/97	JOHN ADAM
	TO	LVN	INSTRUCTION	I-1202-1322		54.	TOT-HR	1/17/97- 5/30/97	JOHN ADAM
	ADD	LVN	INSTRUCTION	I-1202-1322		66.	TOT-HR	1/17/97- 2/22/97	JOHN ADAM
	ADD	LVN	INSTRUCTION	I-1202-1322		72.	TOT-HR	3/04/97- 4/05/97	JOHN ADAM
	CNCL	LVN	INSTRUCTION	I-1202-1322	2.		HRS/WK	1/17/97- 2/23/97	JOHN ADAM
JENKINS, ALVIN	ADD	CASTRO	SITE MGR	N-6790-1422		3.5	TOT-HR	2/27/97- 2/27/97	CASTRO
	CURR	CASTRO	SITE MGR	N-6790-1422		12.	HRS/WK	1/21/97- 5/30/97	CASTRO
KISER, STEPHEN	CHG	PHOTO	INSTRUCTION	I-1011-1322	3.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	PHOTO	INSTRUCTION	I-1011-1322		6.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	PHOTO	INSTRUCTION	I-1011-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
LEECH, MARLA	ADD	BROADCAST	INSTRUCTION	I-0603-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	BROADCAST	INSTRUCTION	I-0603-1322		6.	HRS/WK	1/30/97- 5/30/97	PHELAN
	CURR	BROADCAST	INSTRUCTION	I-0603-1322		3.	HRS/WK	1/17/97- 1/29/97	PHELAN
MCGOVERN, YVONNE	CHG	ST SERVICE	COUNSELOR	J-5120-1442	18.		TOT-HR	2/03/97- 2/07/97	PHELAN
	TO	ST SERVICE	COUNSELOR	J-5120-1442		18.	TOT-HR	2/07/97- 2/13/97	PHELAN
	ADD	ST SERVICE	COUNSELOR	J-5120-1442		20.	TOT-HR	3/10/97- 3/21/97	PHELAN
	ADD	ST SERVICE	COUNSELOR	J-5120-1442		20.	TOT-HR	3/31/97- 4/04/97	PHELAN
	CURR	ST SERVICE	COUNSELOR	J-5120-1442		18.	TOT-HR	1/21/97- 1/27/97	GOUGH

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(continued)

NAME		DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
NZEWI, ESTHER	CHG	BEHAVIORAL	INSTRUCTION	I-2001-1322	3.		HRS/WK	1/22/97- 1/29/97	PHELAN
	TO	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK	1/22/97- 2/05/97	PHELAN
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		5.	HRS/WK	1/17/97- 5/30/97	PHELAN
RUSSELL, TANYA	CHG	LABOR	INSTRUCTION	I-0516-1322	17.5		HRS/WK	3/18/97- 4/29/97	DOWNTOWN
	TO	LABOR	INSTRUCTION	I-0516-1322		3.	HRS/WK	3/18/97- 4/29/97	DOWNTOWN
WELLS, WALLACE E	ADD	ST SERVICE	COUNSELOR	J-5120-1442		20.	TOT-HR	3/10/97- 3/21/97	PHELAN
	CURR	BUSINESS	INSTRUCTION	I-0501-1322		3.	HRS/WK	1/17/97- 5/30/97	DOWNTOWN
	CURR	ST SERVICE	COUNSELOR	J-5120-1442		18.	TOT-HR	1/27/97- 1/31/97	PHELAN
	CURR	ST SERVICE	COUNSELOR	J-5120-1442		18.	TOT-HR	2/07/97- 2/13/97	PHELAN
WHITE, RAYMOND	ADD	BIOLOGY	MONITOR	N-7224-1422		2.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	BIOLOGY	INSTRUCTION	I-0401-1322		8.	HRS/WK	1/17/97- 5/30/97	PHELAN
+WHITNEY, JOHN	CHG	ART	MONITOR	N-7504-1422		18.	TOT-HR	1/17/97- 5/30/97	PHELAN
	TO	ART	MONITOR	N-7504-1422		41.	TOT-HR	1/17/97- 5/30/97	PHELAN

DECREASE

+BAILEY, JOYCE M	CNCL	COUNSELING	INSTRUCTION	I-6310-1322	2.		HRS/WK	1/22/97- 3/19/97	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6469-1442		6.	HRS/WK	1/21/97- 5/30/97	PHELAN
FLOYD, GARY	CHG	ENGINEER	INSTRUCTION	I-0901-1322	3.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	ENGINEER	INSTRUCTION	I-0901-1322		3.	HRS/WK	1/17/97- 3/20/97	PHELAN
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	ENGINEER	PROG DEVLP	N-5120-1422		7.	HRS/WK	1/21/97- 5/29/97	PHELAN
+KUHNS, CRAIG	CHG	BUSINESS	INSTRUCTION	I-0501-1322	6.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	BUSINESS	INSTUCTION	I-0501-1322		3.	HRS/WK	1/17/97- 3/30/97	PHELAN
+OBENCHAIN, CYNTHIA L	CNCL	AAAP	COUNSELOR	J-6469-1442	3.		HRS/WK	1/21/97- 5/30/97	PHELAN

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NAME	DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
	CURR AAAP	COUNSELOR	J-6469-1442		52.	TOT-HR 1/30/97- 5/29/97	PHELAN
	CURR COUNSELING	COUNSELOR	J-6469-1442		3.	HRS/WK 1/21/97- 5/30/97	PHELAN
	CURR INTER/ED	MONITOR	N-7630-1422		6.	TOT-HR 12/27/97-12/27/97	PHELAN
	CURR INTER/ED	COUNSELOR	J-7630-1442		36.	TOT-HR 12/30/96- 1/06/97	PHELAN
+OXSEN, RICHARD G	CNCL SOCIAL SCI	INSTRUCTION	I-2201-1322	3.		HRS/WK 1/17/97- 5/30/97	PHELAN
	CURR SOCIAL SCI	INSTRUCTION	I-2201-1322		3.	HRS/WK 1/17/97- 5/30/97	PHELAN
PARR, DAVID	CHG THEATRE	INSTRUCTION	I-1007-1322	105.		TOT-HR 3/01/97- 4/30/97	PHELAN
	TO THEATRE	INSTRUCTION	I-1007-1322		6.	HRS/WK 2/10/97- 5/30/97	PHELAN
	CURR THEATRE	INSTRUCTION	I-1007-1322		3.	HRS/WK 1/17/97- 5/30/97	PHELAN
TAHA, RICHARD	CHG CIS	INSTRUCTION	I-0701-1322	3.		HRS/WK 4/21/97- 5/19/97	PHELAN
	TO CIS	INSTRUCTION	I-0701-1322		3.	TOT-HR 4/21/97- 4/22/97	PHELAN
	CHG CIS	INSTRUCTION	I-0701-1322	3.		HRS/WK 4/21/97- 5/19/97	PHELAN
	TO CIS	INSTRUCTION	I-0701-1322		3.	TOT-HR 4/21/97- 4/22/97	PHELAN
	CURR CIS	INSTRUCTION	I-0700-1322		60.	TOT-HR 1/27/97- 4/14/97	PHELAN
	CURR CIS	INSTRUCTION	I-0701-1322		3.	HRS/WK 1/17/97- 5/30/97	PHELAN

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970424-G4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1997								
INCREASE								
+ALIOTO, DARLENE	ADD SOCIAL SCI	AFT&DCC	N-1601-1422		10.5	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR SOCIAL SCI	INSTRUCTION	I-2201-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
CANCEL								
+BEDECARRAX, ED	CNCL BIOLOGY TECH PREP	INSTRUCTION 950330-B2	I-G96-3180-1322	18.		TOT-HRS	10/17/96-10/20/96	PHELAN

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970424-G6 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1997									
CHANGE									
+BROWN, ELEANOR R.	CHG	MATRICLATN	MAT-DEVELP	N-4030-1422	13.		TOT-HR	12/23/96- 2/07/97	PHELAN
	TO	MATRICLATN	MAT-DEVELP	N-4030-1422		8.	TOT-HR	12/23/96- 2/07/97	PHELAN
	ADD	ENGLISH	MATRI ADVI	J-4030-1422		5.	TOT-HR	12/23/96- 2/07/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422		10.	TOT-HR	12/23/96- 1/10/97	PHELAN
+FRANCISCO, CHRISTINE	CHG	MATRICLTN	MAT-DEVELP	N-4030-1442	10.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO	MATRICLTN	MAT-DEVELP	N-4030-1442		17.5	TOT-HR	1/17/97- 5/30/97	PHELAN
INCREASE									
+CHANG, NICK	CHG	MATRICLATN	MAT-DEVELP	N-4030-1442	10.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	MATRICLATN	MAT-DEVELP	N-4030-1442		10.	HRS/WK	1/17/97- 2/27/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1442		80.	TOT-HR	12/23/96- 1/16/97	PHELAN
+O'HARE, MELANIE	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		20.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MONITOR	N-4030-1422		40.	TOT-HR	1/17/97- 5/30/97	PHELAN
+PHILLIPS, CATHERINE	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		20.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		5.	TOT-HR	1/02/97- 2/03/97	PHELAN

*** New hourly academic employees**
+ Full time academic employees -- Extra pay
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999999-G6 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	12/23/96- 2/07/97	PHELAN
+ROBERTS, LAURIE B	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	30.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	ESL	MONITOR	N-1503-1422	7.	TOT-HR	1/02/97- 1/16/97	PHELAN
	CURR	ESL	MATRI ADVI	J-4030-1422	35.	TOT-HR	1/02/97- 2/03/97	PHELAN
	CURR	ESL	MONITOR	N-4030-1422	20.	TOT-HR	1/17/97- 5/30/97	PHELAN
+TAM, MO-SHUET	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	30.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	35.	TOT-HR	1/02/97- 2/03/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	3.	TOT-HR	12/23/96- 2/07/97	PHELAN
+TRAGARDH, THOMAS N	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	20.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	15.	TOT-HR	1/02/97- 2/03/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	12/23/96- 2/07/97	PHELAN

DECREASE

FALL 1996

+BAILEY, JOYCE	CNCL	MATRICLATN	COUNSELOR	J-4030-1442	16.	TOT-HR	11/07/96-12/17/96	PHELAN
	ADD	MATRICLATN	COUNSELOR	J-4010-1442	16.	HRS/WK	11/07/96-12/17/96	PHELAN

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970424-G7
Full-time First Year Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

NAME	DEPARTMENT/CAMPUS	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
KILLIKELLY, TIMOTHY	Social Sciences / Phelan	First Year Contract	Butler, Patrick U-7342-1120-2200-C #FF9790	8/14/97

970424-G8
Leave of Absence 1997-98

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
BRIKLEN, CHRISTINA C.	ESL / Alemany	17.P	60%	08/14/97-12/19/97
DUNCAN, EUGENE G.	Environmental Horti / Phelan	17.B	100%	08/14/97-05/28/98
FARRAR, VINCENT K.T.	African-Amer. Studies /Phelan	17.B	100%	08/14/97-05/28/98
FLAGIELLO, CAROLYN C.	Vocational Nursing / JAD	17.P	16%	08/14/97-05/28/98
HAIGHT, EVE	ESL / Phelan	17.P	25%	08/14/97-05/28/98
HENDERSON, LUCINDA	ESL / JAD	17.P	40%	08/14/97-05/28/98
KERR-SCHOCHET, K.	DSPS / Phelan	17.P	40%	08/14/97-05/28/98
KLEIN, PAUL A.	Photography / Phelan	17.B	100%	08/14/97-05/28/98
KNIGHT, MARLA	Health Care Tech. / JAD	17.P	60%	08/14/97-12/19/97
KOFFMAN, LARAINE C.	Business / Phelan	17.P	93.3%	08/14/97-12/19/97
LINDGREN, N. ROGER	Engineering / Phelan	17.B	100%	08/14/97-05/28/98
MITCHELL, KATHLEEN E.	CDPC / Phelan	17.P	20%	08/14/97-05/28/98
McADAM, SHERRY	ESL / Alemany	17.P	20%	08/14/97-05/28/98
OLSEN, JUDY	ESL / Alemany	17.B	100%	08/14/97-05/28/98
POLOS, PAMELA C.	ESL / Phelan	17.B	100%	08/14/97-12/19/97
POON, GORDON J.	Counseling / Phelan	17.B	100%	08/14/97-12/19/97
ROBERTS, CAROLE	Telecourses / Phelan	17.B	100%	08/14/97-12/19/97
TONG, DORLEEN	ESL / Chinatown	17.P	60%	08/14/97-05/28/98
WEISMAN, VICKI ARON	Transitional Studies / Gough	17.P	20%	08/14/97-05/28/98
WILENSKY, DEBRA S.	ESL / Phelan	17.P	60%	08/14/97-05/28/98
YANG, LUCY	ESL / Alemany	17.P	20%	08/14/97-05/28/98

970424-G9
Reduced Load Pre-Retirement Reduction

RESOLVED: That for the Academic Year indicated the following academic personnel be granted Reduced Workload status at City College of San Francisco, subject to receipt of approval from the State Teachers' Retirement System, as follows:

NAME	TERMS OF DUTY	YEARS
HOLDEN, MYRNA	Fall 1997 - no duty -- Spring 1998 - full-time	1997-1998
	Fall 1998 - no duty -- Spring 1999 - full-time	1998-1999
	Fall 1999 - no duty -- Spring 2000 - full-time	1999-2000
	Fall 2000 - no duty -- Spring 2001 - full-time	2000-2001
	Fall 2001 - no duty -- Spring 2002 - full-time	2001-2002
	Fall 2002 - no duty -- Spring 2003 - full-time	2002-2003
	Fall 2003 - no duty -- Spring 2004 - full-time	2003-2004
	Fall 2004 - no duty -- Spring 2005 - full-time	2004-2005
	Fall 2005 - no duty -- Spring 2006 - full-time	2005-2006
	Fall 2006 - no duty -- Spring 2007 - full-time	2006-2007
NELSON, ROBERT E.	Spring 1998 - no duty	1997-1998
	Fall 1998 - full-time -- Spring 1999 - no duty	1998-1999
	Fall 1999 - full-time -- Spring 2000 - no duty	1999-2000
	Fall 2000 - full-time -- Spring 2001 - no duty	2000-2001
	Fall 2001 - full-time -- Spring 2002 - no duty	2001-2002
	Fall 2002 - full-time -- Spring 2003 - no duty	2002-2003
	Fall 2003 - full-time -- Spring 2004 - no duty	2003-2004
	Fall 2004 - full-time -- Spring 2005 - no duty	2004-2005
	Fall 2005 - full-time -- Spring 2006 - no duty	2005-2006
	Fall 2006 - full-time -- Spring 2007 - no duty	2006-2007

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 970424-H1-H2
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 970424-H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code #87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 970424-H1-H2 are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

H1-H2
Page 1 of 3
04/24/97

970424-H1
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1996							
+BEDECARRAX, EDMUND	BIOLOGY TECH PREP	INSTRUCTION 950330-B2	I-G96-3180-1322	18.	TOT-HR	10/17/96-10/20/96	PHELAN
+DE PRIMO, GAETANO	MATH CPEC/MATH	CNF-HOURLY 950622-B2	N-G95-1970-1422	209.	TOT-HR	8/15/96-12/20/96	PHELAN
SPRING 1997							
+EVANS, SUSAN	BEHAVIORAL TITLE 3 STUD	SPECIAL 950727-B12	N-G95-1431-1422	20.	TOT-HR	1/25/97- 5/31/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970424-H2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES FROM TO	CAMPUS
SPRING 1997							
INCREASE							
+DEVINE, JOANNE	ADD	CDEV-NC COORD FOSTER PAREN	960926-B5	N-G96-5020-1422	80.	TOT-HR 1/20/97- 5/30/97	PHELAN
	ADD	CDEV-NC COORD INDEP LIVING	960926-B6	N-G96-5030-1422	15.	TOT-HR 1/20/97- 5/30/97	PHELAN
	CURR	CDEV-NC PROG DEVLP VATEA	960627-B12	N-G93-2961-1422	35.	TOT-HR 1/21/97- 5/30/97	PHELAN

*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 970424-J1 to 970424-J5
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 970424-J1 to 970424-J5 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 970424-J1 to 970424-J5 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

J1 to J5
Page 1 of 7 Pages
04/24/97

970424-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1997					
AZEVEDO, AMERIC	CONTRCT RD PROG DEVLP ECO DEV 950427-B8	N-G96-5080-1422	3.	TOT-HRS 4/16/97- 4/16/97	DOWNTOWN
BOUFIS, CHRISTINA	TRANS STUD TEST CORDN ABE 960725-B13	N-G96-1911-1422	4.	TOT-HRS 3/06/97- 3/06/97	JOHN ADAM
CHILDERS, DONNA	CONTRCT RD INSTRUCTION DHS 931028-B10	I-G96-1610-1322	63.	TOT-HRS 4/15/97- 5/30/97	DOWNTOWN
	CONTRCT RD PROG DEV DHS 931028-B10	N-G96-1610-1442	10.	TOT-HRS 4/15/97- 5/30/97	DOWNTOWN
+DEVINE, JOANNE	CDEV-NC INSTRUCTION INDEP LIVING 960926-B6	I-G96-5030-1322	3.	TOT-HRS 2/24/97- 2/24/97	JOHN ADAM
	CDEV-NC INSTRUCTION INDEP LIVING 960926-B6	I-G96-5030-1322	3.	TOT-HRS 3/17/97- 3/17/97	JOHN ADAM
	CDEV-NC INSTRUCTION INDEP LIVING 960926-B6	I-G96-5030-1322	3.	TOT-HRS 4/21/97- 4/21/97	JOHN ADAM
+FIKE, ROBERT	CONTRCT RD PROG DEVLP PACBELL CO 930923-B9	N-G96-0100-1422	4.	TOT-HRS 2/06/97- 2/06/97	PHELAN
LOPEZ, LUIS	CONTRCT RD PROG DEVLP P G & E 970123-B	N-G96-1440-1422	18.	TOT-HRS 3/01/97- 3/31/97	DOWNTOWN
+MASSEY-PORTER, EVELY	CONTRCT RD INSTRUCTION JEWISH VOC. 961219-B12	I-G96-1480-1322	48.	TOT-HRS 4/01/97- 5/30/97	DOWNTOWN
+PIROLT, ERWIN	CONTRCT RD PROG DEVLP PACBELL CO 960223-B2	N-G96-0100-1422	2.	TOT-HRS 2/06/97- 2/06/97	DOWNTOWN
REYNOLDS, STANLEY	CONTRCT RD INSTRUCTION MOH 931028-B2	I-G96-1600-1322	40.	TOT-HRS 4/07/97- 4/11/97	DOWNTOWN
ROGERS, MICHELLE	TRANS STUD TEST CORDN		4.	TOT-HRS 3/06/97- 3/06/97	ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970424-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
	ABE 321 960825-B	N-G96-1911-1422			
SAVORY, JOAN	TRANS STUD TEST CORDN		4. HRS/WK	3/06/97- 3/06/97	JOHN ADAM
	ABE 960725-B13	N-G96-1911-1422			
SEID, PATRICIA	TRC CURR DEV		59.5 TOT-HRS	1/17/97- 5/23/97	GOUGH
	ABE 321 960825-B	N-G96-1011-1422			
WATTS, LOU	CONTRCT RD PROG DEVLP		21. HRS/WK	3/17/97- 5/30/97	DOWNTOWN
	CONTR ED SER 950622-B16	N-G95-6810-1422			

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970424-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
FALL 1996 ***							
DECREASE							
+BEBEE, LORRAINE	CHG	CONTRCT RD PROG DEVLP CLLP 960627-B25	N-G96-1210-1422	120.		TOT-HR 10/01/96-11/29/96	DOWNTOWN
	TO	CONTRCT RD PROG DEVLP CLLP 960627-B25	N-G96-1210-1422		80.	TOT-HR 10/01/96-11/29/96	DOWNTOWN
SPRING 1997***							
INCREASE							
+ELZIE, ANDREA	ADD	CDEV-NC OTHER CE CENTER BASED 970123-B11	N-G96-4120-1422		30.	TOT-HR 3/24/97- 3/28/97	JOHN ADAM
	CURR	CDEV-NC MONITOR TITLE IV-A 960725-B15	N-G96-2430-1422		90.	TOT-HR 1/17/97- 5/30/97	JOHN ADAM
HOHENSTEIN, CHARLES	CHG	CONTRCT RD INSTRUCTION DHS 931028-B2	I-G96-1220-1322	72.		TOT-HRS 9/17/96- 11/21/96	DOWNTOWN
	TO	CONTRCT RD INSTRUCTION DHS 931028-B2	I-G96-1220-1322		81.	TOT-HRS 9/17/96- 12/05/96	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970424-J2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+KITCHIN, DEBORAH ANN	ADD	CONTRCT RD PROG DEVLP		3.	TOT-HRS 4/16/97- 4/16/97	DOWNTOWN
		ECO DEV 950427-B8	N-G96-5080-1422			
	CURR	CONTRCT RD PROG DEVLP		5.	HRS/WK 1/21/97- 5/30/97	DOWNTOWN
		ECO DEV 950427-B8	N-G96-5080-1422			
SILVA MANUEL J.	CHG	CONTRCT RD INSTRUCTION	90.		TOT-HRS 2/03/97- 4/18/97	DOWNTOWN
		JVS 961219-B10	I-G96-1480-1322			
	TO	CONTRCT RD INSTRUCTION		98.	TOT-HRS 4/01/97- 5/30/97	DOWNTOWN
		JVS 961219-B10	I-G96-1480-1322			
DECREASE						
KAUSHIK, DOROTHY	CHG	CONTRCT RD INSTRUCTION	130.		TOT-HRS 2/03/97- 4/18/97	DOWNTOWN
		JVS 961219-B10	I-G96-1480-1322			
	TO	CONTRCT RD INSTRUCTION		36.	TOT-HRS 4/03/97- 5/30/97	DOWNTOWN
		JVS 961219-B10	I-G96-1480-1322			
LEPORI, KATHLEEN	CHG	CONTRCT RD INSTRUCTION	8.		HRS/WK 1/02/97- 5/30/97	DOWNTOWN
		ED FUND 931028-B2	I-G96-1400-1322			
	TO	CONTRCT RD INSTRUCTION		96.	TOT-HRS 1/02/97- 5/30/97	DOWNTOWN
		ED FUND 931028-B2	I-G96-1400-1322			
	ADD	CONTRCT RD PRPG DEV		20.	TOT-HRS 1/02/97- 5/30/97	DOWNTOWN
		ED FUND 931028-B2	N-G96-1400-1422			
+YOUNG, ALFRED R.	CNCL	VOC EDUC PROG DEVLP	136.		TOT-HRS 12/23/96- 1/16/97	O'CONNELL
		HUD - MOCD 950824-B3	N-G95-4000-1422			
	CURR	VOC EDUC PROG DEVLP		35.	TOT-HR 3/24/97- 3/28/97	O'CONNELL
		ECO DEV 950330-B8	N-G96-5050-1422			

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
CHANGE					
HILLIAN, JOHN MALCOM	CONTRCT RD SLUG INSTRUCTION	19.		TOT-HRS 1/30/97-5/30/97	DOWNTOWN
TO HILLAN, JOHN MALCOM	CONTRCT RD SLUG INSTRUCTION	19.		TOT-HRS 1/30/97-5/31/97	DOWNTOWN
DELETE					
RESOLUTION NO. 970327-J2 - PERTAINING TO:					
KASTNER,BARBARA	CHG TEACH RES ABE 321 TESTING	15.		TOT-HRS 11/1/96-11/30/96	GOUGH
	TO TEACH RES ABE 321 TESTING 960725-B13 N-G96-1911-1422		30.	TOT-HRS 11/1/96-11/30/96	GOUGH

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

970424-J3
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to Parent Education (Foster Parenting).

Class: Discipline from An African American Perspective
Location: J. Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $150.00
Period of Time: 3/15/97
Group Leader: Sylvia Buford

980424-J4
Instructional
Program

RESOLVED That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to Parent Education (Independent Living).

Class: Signs & Symptoms of Alcohol and Other Drugs Use
Location: J. Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $150.00
Period of Time: 3/17/97
Group Leader: Bernadine Lucky

970424-J5
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to Contract Education (WpLRC).

Class: Learning in the 21st Century
Location: Downtown Campus
Instructior: Judy Teng
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 4/16/97
Group Leader: Susan Adrian

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 970424-K1 to 970424-K2
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 970424-K1 to 970424-K2 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 970424-K1 to 970424-K2 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

K1 to K2
Page 1 of 5 Pages
04/24/97

970424-K1
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1996							
+CERONE, KAY	BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK	8/15/96-12/20/96	MISSION
SPRING 1996							
HABEGGER, VALERIE A.	TRANS STUD	INSTRUCTION	I-4932-1322	9.	HRS/WK	1/16/96- 5/24/96	JOHN ADAM
SPRING 1997							
EVANS, SHARRON	GRAPHICS	INSTRUCTION	I-1030-1322	5.	HRS/WK	1/21/97- 5/30/97	MISSION
GRAB, VERA	C-DEV	INSTRUCTION	I-2107-1322	5.	HRS/WK	1/17/97- 5/30/97	JOHN ADAM
+HOM, GRACE	COUNSELING	COUNSELOR	J-6469-1442	5.	HRS/WK	1/21/97- 5/30/97	CH-TWN/NB
KHUU, TY	ESL-NBCC	INSTRUCTION	I-1503-1322	2.	HRS/WK	3/14/97- 5/30/97	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	3/31/97- 5/30/97	CH-TWN/NB
KLINE, BARBARA	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	3/17/97- 5/30/97	CH-TWN/NB
+RENDON, PEGGY T.	COUNSELING	COUNSELOR	J-6469-1442	6.	HRS/WK	1/21/97- 5/28/97	MISSION
+SNEED, JANE	TRAN STDY	INSTRUCTION	I-4930-1322	12.5	TOT-HR	1/29/97- 2/19/97	DOWNTOWN
+YEE, SUE LIM	COUNSELING	COUNSELOR	J-6469-1442	5.	HRS/WK	1/21/97- 5/30/97	CH-TWN/NB
+YU, RAYMOND	COUNSELING	COUNSELOR	J-6469-1442	5.	HRS/WK	1/21/97- 5/30/97	CH-TWN/NB

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970424-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1997									
CHANGE									
GAITLEY, MICHAEL		LABOR	INSTRUCTION	I-0516-1322		5.	HRS/WK	2/21/97- 2/22/97	DOWNTOWN
		LABOR	INSTRUCTION	I-0516-1322		8.	HRS/WK	1/25/97- 1/25/97	DOWNTOWN
INCREASE									
BARRA-SALAS, ADRIANA	CHG	ESL-MISS	INSTRUCTION	I-1503-1322	10.		HRS/WK	1/17/97- 5/30/97	MISSION
	TO	ESL-MISS	INSTRUCTION	I-1503-1322		15.	HRS/WK	1/17/97- 5/30/07	MISSION
BROWN, KATHRYN	CHG	DSPS	INSTRUCTION	I-4931-1322	11.		HRS/WK	1/17/97- 5/30/97	JOHN ADAM
	TO	DSPS	INSTRUCTION	I-4931-1322		15.	HRS/WK	1/17/97- 5/30/97	JOHN ADAM
CASPER, ANDREW	CHG	APPR-JOUR	INSTRUCTION	I-0960-1322	26.2		TOT-HR	1/21/97- 5/31/97	O'CONNELL
	TO	APPR-JOUR	INSTRUCTION	I-0960-1322		13.	TOT-HR	1/21/97- 2/28/97	O'CONNELL
	CHG	APPR-JOUR	INSTRUCTION	I-0960-1322	1.5		HRS/WK	1/22/97- 5/31/97	O'CONNELL
	TO	APPR-JOUR	INSTRUCTION	I-0960-1322		13.	TOT-HR	1/22/97- 2/26/97	O'CONNELL
	ADD	APPR-JOUR	INSTRUCTION	I-0960-1322		16.5	TOT-HR	3/12/97- 5/31/97	O'CONNELL
	ADD	APPR-JOUR	INSTRUCTION	I-0960-1322		14.	TOT-HR	4/15/97- 5/31/97	O'CONNELL
	CURR	APPR-JOUR	INSTRUCTION	I-0960-1322		26.2	TOT-HR	1/21/97- 5/31/97	O'CONNELL
DUARTE, ELISA	CHG	RETENTION	COORDINATOR	N-6320-1422	5.		HRS/WK	1/24/97- 6/06/97	PHELAN
	TO	RETENTION	COORDINATOR	N-6320-1422		6.	HRS/WK	1/24/97- 6/06/97	PHELAN
+GILBERT, QUINCE D	ADD	BUSINESS	MONITOR	N-8260-1422		20.	TOT-HR	2/24/97- 3/31/97	SOUTHEAST

*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		40.	TOT-HR	3/31/97- 5/30/97	SOUTHEAST
+HAYNES-OLIVER, LYNET	ADD	BUSINESS	INSTRUCTION	I-0514-1322		42.5	TOT-HR	3/31/97- 5/30/97	JOHN ADAM
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		45.	TOT-HR	3/31/97- 4/30/97	JOHN ADAM
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		40.	TOT-HR	5/01/97- 5/30/97	JOHN ADAM
NORTON, DANIEL	ADD	APPR-JOUR	INSTRUCTION	I-7080-1322		23.	TOT-HR	2/21/97- 5/23/97	O'CONNELL
	CURR	APPR-JOUR	INSTRUCTION	I-7080-1322		3.	HRS/WK	1/21/97- 5/31/97	DOWNTOWN
PHIPPS, EDWARD	CHG	APPR-JOUR	INSTRUCTION	I-0960-1322	26.2		TOT-HR	1/21/97- 5/31/97	O'CONNELL
	TO	APPR-JOUR	INSTRUCTION	I-0960-1322		13.	TOT-HR	1/21/97- 2/28/97	O'CONNELL
	CHG	APPR-JOUR	INSTRUCTION	I-0960-1322	26.2		TOT-HR	1/17/97- 5/31/97	O'CONNELL
	TO	APPR-JOUR	INSTRUCTION	I-0960-1322		13.	TOT-HR	1/22/97- 2/28/97	O'CONNELL
	ADD	APPR-JOUR	INSTRUCTION	I-0960-1322		16.5	TOT-HR	3/12/97- 5/31/97	O'CONNELL
	ADD	APPR-JOUR	INSTRUCTION	I-0960-1322		14.	TOT-HR	4/15/97- 5/31/97	O'CONNELL
	CURR	APPR-JOUR	INSTRUCTION	I-0960-1322		26.2	TOT-HR	1/21/97- 5/31/97	O'CONNELL
SAGASTUME, JUAN E	ADD	TRANS STUD	INSTRUCTION	I-4930-1322		10.	HRS/WK	1/17/97- 5/30/97	MISSION
	CURR	ESL-MISS	INSTRUCTION	I-1503-1322		5.	HRS/WK	1/17/97- 5/30/97	MISSION
DECREASE									
CHENG, DENIS	CHG	ESL-NBCC	INSTRUCTION	I-1503-1322	5.		HRS/WK	1/17/97- 5/30/97	CH-TWN/NB
	TO	ESL-NBCC	INSTRUCTION	I-1503-1322		5.	HRS/WK	1/17/97- 3/21/97	CH-TWN/NB
CHIDMAT, GRACIE	CNCL	BUSINESS	INSTRUCTION	I-0514-1322	5.		HRS/WK	3/31/97- 5/30/97	JOHN ADAM
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		15.	TOT-HR	1/17/97- 2/10/97	JOHN ADAM
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		85.	TOT-HR	1/17/97- 3/21/97	SOUTHEAST
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		87.5	TOT-HR	3/31/97- 5/30/97	SOUTHEAST
MILLER, ROBERT	CHG	ESL-NBCC	INSTRUCTION	I-1503-1322	5.		HRS/WK	1/21/97- 5/30/97	CH-TWN/NB
	TO	ESL-NBCC	INSTRUCTION	I-1503-1322		5.	HRS/WK	1/21/97- 3/13/97	CH-TWN/NB
	TO	ESL-NBCC	INSTRUCTION	I-1503-1322		3.	HRS/WK	3/14/97- 5/30/97	CH-TWN/NB

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

999999-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1322		1.	TOT-HR	1/21/97- 1/21/97	CH-TWN/NB
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1322		10.	HRS/WK	1/17/97- 5/30/97	CH-TWN/NB
PEREZ-SERRATOS, M. P	CHG	BUSINESS	INSTRUCTION	I-0514-1322	5.		HRS/WK	1/17/97- 5/30/97	SOUTHEAST
	TO	BUSINESS	INSTRUCTION	I-0514-1322		5.	HRS/WK	1/17/97- 3/10/97	SOUTHEAST
WIRTH, SUSAN M.	CHG	ESL-NBCC	INSTRUCTION	I-1503-1322	10.		HRS/WK	1/17/97- 5/30/97	CH-TWN/NB
	TO	ESL-NBCC	INSTRUCTION	I-1503-1322		10.	HRS/WK	1/17/97- 3/14/97	CH-TWN/NB
DELETE									
+BIXLER, RON	CNCL	H. R.	MONITOR	N-2010-1422	30.		TOT-HR	1/17/97- 5/30/97	PHELAN
+GLOSSER, FRED	CNCL	H. R.	MONITOR	N-2010-1422	50.		TOT-HR	1/17/97- 5/30/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.970424-L1
Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions , and (c) termination of the amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee , in which all rights under said custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those

employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

	I.D. NO	Bi-Weekly Amount
a) Insurance Companies		
Equitable Life Ins	22340	100.00
Fidelity & Guaranty	13450	200.00
Fidelity & Guaranty	32644	350.00
Fidelity & Guaranty Life Ins	56284	40.00
Franklin Trust Co.	56846	489.00
Great American Life	55247	50.00
Great American Life	56592	180.00
Great American Life Ins	56879	180.00
IDS Life Ins	55286	365.00
Lincoln National Life Ins	42561	50.00
Metropolitan Life Ins	55337	50.00
Nationwide Life Ins	42572	350.00
Paul Revere An Life	02644	340.00
Security First Life	56468	365.00
Security First Life Ins	19532	125.00
Security First Life Ins	55186	150.00
Security First Life Ins	54906	150.00
Security First Life Ins	57290	200.00
Security First Life Ins	56564	110.00
Security First Life Ins	08940	40.00
Security First Life Ins CO	33058	200.00
Security First Life Ins CO	56535	50.00
Security First Life Ins CO	55417	50.00
Security First Life Ins CO	56637	77.00
Teachers Insurance Assn	32938	50.00
The Life Insurance CO	56956	100.00
TIAA	37936	100.00
Variable Annuity Life Ins	53240	345.00
Variable Annuity Life Ins	56167	100.00
Variable Annuity Life Ins	47144	395.00
Variable Annuity Life Ins	57352	250.00
Variable Annuity Life Ins	57154	323.00
Variable Annuity Life Ins	54773	100.00
Variable Annuity Life Ins	56295	250.00

Variable Annuity Life Ins	11732	463.00
Variable Annuity Life Ins	55498	365.00

b) Custodial Account

Fidelity Mgt. Trust CO	58538	245.00
Fidelity Mgt. Trust CO	12438	625.00
Fidelity Mgt. Trust CO	22523	200.00
Firstar Trust CO	37444	50.00
State Street Bank & Trust - Calstrs	52266	100.00
State Street Bank & Trust CO-Calstrs	55792	150.00
State Street Bank & Trust CO-Calstrs	54625	475.00
State Street Bank-Pax World	56860	275.00
Strung Funds	54655	350.00
T Rowe Price	54794	250.00
T Rowe Price	07034	120.00
Vanguard Fiduciary Trust	09938	477.00
Vanguard Fiduciary Trust	57169	365.00
Vanguard Fiduciary Trust CO	56476	365.00

c) Termination/Cancellation

Kemper Insurance CO	39440	92.00
Security First Life	56231	62.00

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustee.

Recommended for adoption:

Chancellor
Del Anderson

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 970424-N1 to 970424-N2
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 970424-N1 to 970424-N2 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 970424-N1 to 970424-N2 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

N1 to N2
Page 1 of 3 Pages
04/24/97

970424-N1
COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997***							
FUNG, ALLEN	COM SERVCE	INSTRUCTION	I-6800-1322	6.	TOT-HRS	4/05/97- 4/12/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1322	12.	TOT-HRS	4/26/97- 5/17/97	DOWNTOWN
KOFFMAN, LINDA	ESL INSTIT	INSTRUCTION	I-6830-1322	10.	HRS/WK	1/17/97- 5/30/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970424-N2 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1997***								
INCREASE								
MAINERI, MARY ANN	ADD COM SERVCE	INSTRUCTION	I-6800-1322		3.	TOT-HR	3/31/97- 3/31/97	DOWNTOWN
	ADD COM SERVCE	INSTRUCTION	I-6800-1322		3.	TOT-HR	4/14/97- 4/14/97	DOWNTOWN
	CURR COM SERVCE	INSTRUCTION	I-6800-1322		6.	HRS/WK	1/28/97- 2/06/97	DOWNTOWN
	CURR COM SERVCE	INSTRUCTION	I-6800-1322		6.	HRS/WK	4/01/97- 4/10/97	DOWNTOWN
	CURR COM SERVCE	INSTRUCTION	I-6800-1322		3.	HRS/WK	4/05/97- 4/19/97	DOWNTOWN
	CURR COM SERVCE	INSTRUCTION	I-6800-1322		6.	HRS/WK	4/15/97- 4/24/97	DOWNTOWN
	CURR COM SERVCE	INSTRUCTION	I-6800-1322		3.	HRS/WK	4/26/97- 5/17/97	DOWNTOWN
	CURR COM SERVCE	INSTRUCTION	I-6800-1322		6.	HRS/WK	5/13/97- 5/15/97	DOWNTOWN
FALL 1996****								
CHANGE								
GOLDBERG, ALAN	CHG ESL INSTITI	INSTRUCTION	I-6824-1322		10.	HRS/WK	8/15/96-12/20/96	PHELAN
	TO ESL INSTITI	INSTRUCTION	I-6824-1322		10.	HRS/WK	8/15/96- 8/16/96	PHELAN
	CHG ESL INSTITI	INSTRUCTION	I-6824-1322		10.	HRS/WK	10/17/96-12/20/96	PHELAN
	TO ESL INSTITI	INSTRUCTION	I-6824-1322		15.	HRS/WK	8/19/96-12/20/96	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

2nd Reading

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-P1
Amending the San Francisco Community College District Policy Manual Section 1.16 - Domestic Partners.

President and Members:

San Francisco Community College District Policy Manual Section 1.05 D. reads in part as follows: "Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting..."

WHEREAS: Notice was given at a prior meeting (March 27, 1997) of the Board of Trustees of the San Francisco Community College District that proposed amendments to the San Francisco Community College District Policy Manual Section 1.16 would be acted upon at a subsequent meeting of the Board of Trustees;

RESOLVED: That the San Francisco Community College District Policy Manual Section 1.16 - (Domestic Partners) be amended to read as follows: (NOTE: Additions or substitutions are indicated by *bold italic* and deletions are indicated by ~~strikeout~~.)

Recommended for adoption:

Lawrence Wong, Trustee
Andrea D. Shorter, Trustee
Rodel Rodis, Trustee

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PM 1.16 - DOMESTIC PARTNERS

The San Francisco Community College District hereby declares its intention to acknowledge and recognize the domestic partners of its employees, to the extent allowed by law and where not otherwise provided for.

The District shall determine, in its sole discretion, applicable rules and regulations to implement this policy.

Tabled from March 27, 1997 Board Meeting

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-S1
Authorizing that the student trustee starting June 1, 1997 be 1) elected by a college wide election of students Spring 1997 2) compensated at $350 per month, along with a $1000 travel allowance 3) asked for their advisory vote before the board votes on each resolution with that vote being recorded in the minutes.

President and Members:

In December of 1993, the Board passed resolution S6 authorizing the seating of the Student Trustee as selected by the Associated Students Student Trustee Selection Committee beginning with the January 1994 regular Board meeting. In November 1995 the voters changed the Charter of the City and County of San Francisco. The change effected the composition of the members of the Board of Trustees so that the California Ed Code relating to Student Trustees became applicable to the SFCCD Board, effective July 1, 1996. Ed Code 72023.5 states that the student trustee...shall be chosen, and shall be recalled, by the students enrolled in the community colleges of the district in accordance with procedures prescribed by the governing board. Interpretation of this law is that student trustee members are required to be selected in an election by a majority or plurality of all community college students enrolled in the district.

Ed Code 72023.5 also states that the student trustee may do any of the following at the discretion of the governing board: make and second motions; attend closed session, other than closed sessions on personnel matters or collective bargaining matters; and receive compensation up to the amount that other Board members are paid. *In this*

resolution, we are asking for a raise in the Student Trustee's stipend from $260 per month to $350 per month.

The Associated Students Executive Board comprised of 2 representatives from 7 campuses unanimously support the college wide election of the student trustee. Further, with the strong mandate that such an election would demonstrate, the AS Executive Board feels it is imperative that the Student Trustee be asked for their advisory vote before the board votes on each resolution and that this advisory vote be recorded in the minutes.

Resolution No.931216-S6 authorizes the student trustee to be seated as selected by the Associated Student Trustee Selection Committee beginning January 1994 and Resolution No.960523.S8 authorizes compensation of up to $3,500 a year; both will be suspended by this resolution and should therefore be rescinded.

The following resolution is recommended for adoption:

RESOLVED: That beginning June 1, 1997, the student trustee be seated who has been elected by a majority or plurality of a college wide election held in accordance with the attached "CCSF Guidelines for Student Trustee Election and Recall".

AND FURTHER BE IT RESOLVED: That starting June 1, 1997, the student trustee shall be compensated a stipend of $350 per month and receive travel reimbursement and conference expenses up to $1,000 a year.

AND FURTHER BE IT RESOLVED: That beginning June 1, 1997, the student trustee shall be asked for his/her advisory vote before the board votes on each resolution and that this advisory vote will be recorded in the minutes.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Chancellor Del M. Anderson

ATTACHMENT A

Guidelines for Student Trustee Election and Recall
City College of San Francisco

I. Description of the Student Trustee

California Education Code provides for the inclusion of a student as a non-voting member of the Board of Trustees. Term of office for the Student Trustee is from June 1 of the first year though May 31 of the following year.

II. A candidate running for Student Trustee must meet the following qualifications:

A. Resident of California.
B. Completion of two semesters in the SFCCD.
C. Current enrollment in five credit semester units or, ten hours of non-credit classes and to be maintained throughout their term.
D. Good academic standing with a cumulative GPA of 2.0.

III. A candidate running for Student Trustee is encouraged to have the following qualifications:

A. Not holding any position in the student government of another college.
B. Not holding a position on the council of any one campus of CCSF.
C. Ability to communicate successfully facts and ideas of some complexity in both writing and public speaking.
D. Ability to identify problems and to take initiative in solving them.
E. Commitment to and sensitivity in working with administration, staff, and students as well as community groups of diverse academic, socioeconomic, cultural, sexual orientation, diversity and ethnic backgrounds.
F. Cannot hold the office of Student Trustee for more than 2 elected years.

IV. Duties of the Student Trustee

A. Act as a representative of the Associated Students of CCSF.
B. Attend all meetings of the Executive Board of the Associated Students of CCSF and chair the meetings if selected to do so by the Executive Board.. Give regular Student Trustee Reports at these meetings.
C. Attend all Agenda Review meetings of the CCSF Board of Trustees.
D. Attend all regularly scheduled meetings of the CCSF Board of Trustees.
E. Report at the Phelan Campus Student Council meetings twice per month.
F. Report at other CCSF Campus Student Councils as invited.
G. Meet with the Chancellor of CCSF twice per month.
H. Keep regular, posted office hours. (Office space at the Phelan Campus is available for this purpose.)
I. Present and distribute to AS Councils at all the campuses as well as to the AS Executive Board once a month an unbiased written report covering all issues of relevance to students discussed at Board meetings. This report should also be sent to *Up and Coming* and *The Guardsman*.
J. Contribute to a binder containing the handouts of each Board meeting, to be kept in the Student Union.
K. Attend CCCT Student Leadership Conference and Training.
L. Brief the incoming Student Trustee during the month of May.

V. The Student Trustee Election

A. The student trustee shall be elected each Spring in a college-wide election to be held sometime in the last two weeks of April.

B. The election will be organized by a sub-committee of the AS Executive Board working with the Office of Student Activities. The committee must develop/update specific election campaign guidelines including rules regarding endorsements, posting and distribution of literature, campaigning, expenditures, etc.

C. Election polling places will be held for at least two days at campuses where there are active AS Councils including: Phelan, John Adams, Downtown, Chinatown/North Beach, Southeast, Mission, Evans. Other sites and campuses will be told about these polling places. The AS Councils at each campus will be responsible for funding any necessary poll workers.

D. Candidates must submit written applications to run for office at least two weeks before the election, submitted to the Office of Student Activities where qualifications will be verified. Applications will include a 100 word statement about why he/she is running which will be printed on the ballot.

E. Candidate nights at participating campuses will be organized through the Executive Board.

VI. Filling a vacancy in the office of Student Trustee:

A. In the event of a vacancy, the following will occur:

1. The AS Executive Board will select a replacement.
2. The student trustee opening will be posted at all campuses for at least 2 weeks, stating a clear application deadline.
3. Interested candidates must submit written applications to the Office of Student Activities where qualifications will be verified. Applications will include a 100 word statement about why he/she is interested in the position.
4. The qualified candidates will appear before AS Executive Board to address any questions that the Executive Board may have.
5. The winning candidate must be selected by a 2/3 vote.

6. Quorum for the selection will be 9 students with no more than 2 representatives per campus.

7. The winning candidate shall complete the term of office vacated by the predecessor.

VII. Recall of the Student Trustee

A. The Student Trustee may be recalled by a petition signed by 2% of the student population from each campus from at least 5 campuses.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-S2
Adopting the San Francisco Community College District's Initial Proposals to the United Public Employees, Local 790, for a Successor Collective Bargaining Agreement, After Public Comment

President and Members:

WHEREAS: Government Code Section 3547 reads in relevant part as follows:

(a) All initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public records.

(b) Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has the opportunity to express itself regarding the proposal at a meeting of the public school employer.

(c) After the public has had the opportunity to express itself, the public school employer shall, at a meeting which is open to the public, adopt its initial proposal.

WHEREAS: On March 27, 1997, the Board of Trustees by Resolution No. 970327-S6 made public the Initial Proposals of the United Public Employees, Local 790, (UPE) and of the San Francisco Community College District (District) for a Successor Collective Bargaining Agreement;

WHEREAS: On March 27, 1997, the Board of Trustees by Resolution No. 970327-S6 also established April 1997 as the month for the public meeting at which the public would be given the opportunity to comment on the Initial Proposals of the UPE and of the District for a Successor Collective Bargaining Agreement;

WHEREAS: The Board of Trustees solicited advance public response to the Initial Proposals of the UPE and of the District for a Successor Collective Bargaining Agreement by placing a special order of business on its agenda for the April 24, 1997, public meeting;

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees of the District hereby adopts the District's Initial Proposals to the UPE for a Successor Collective Bargaining Agreement.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 970424-S3
Response of the Administration of the Mission Campus, in conjunction with the Chancellor to Resolution 960725-S3, Board of Trustees request for a plan to develop and expand the Mission Campus.

President and Members:

WHEREAS: The Board of Trustees adopted Resolution 960725 - S3, which recognized the inadequacies of the current Mission Campus, and directed the Administration of the Mission Campus in conjunction with the Chancellor of City College, to develop a plan to expand and enhance the Mission Campus;

NOW, THEREFORE BE IT RESOLVED: That the Board adopts **Attachment A,** as a plan to enhance and expand the Mission Campus.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator:
Carlotta Del Portillo

PLAN TO ENHANCE THE MISSION CAMPUS

I. INTRODUCTION

The establishment of a permanent, full service Mission Campus within the next two years is inevitably intertwined with providing the San Francisco community with an educated, informed, language minority labor force. This labor force is needed for the information-based economy of the twenty-first century which Peter Drucker and others tell us is already here.

The greater Mission District is the home of 71,118 San Franciscans.[1] The education of the current and future adult learners from the Mission District families, with an average of 5.6 children per family, required the addition of scope, depth and value to the Mission Campus' present service delivery system.[2] The creation of a facility appropriate to this critical function is the most efficient way for the Campus to remain a viable source of educational access in this Community, and for City College to fulfill its stated mission.

A proposal for meeting these needs is presented here for the purpose of inviting all interested stakeholders to participate in the enhancement of the Mission Campus. It is estimated that twenty million dollars must be committed to building and equipping a facility that meets the standards required in delivering services for our students to participate in the information society.

II. BACKGROUND

City College of San Francisco has offered classes in the Mission District of San Francisco for the past thirty years. Unfortunately, these classes were not housed in a central location until about fifteen years ago, when space was provided at the old Gompers Building located at 22nd and Bartlett Streets. Locating all educational services in one building demonstrated the need for such an educational focal point in the Community. Attendance tripled and for the first time significant opportunities to

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[1] 1990 Census
[2] I bid

develop English, obtain high school diplomas, and learn vocational skills were afforded the residents of the Mission, many of whom had multiple educational needs.

The Mission Campus of City College continues to serve over 8,000 students per year. It is the home of the Older Adults Program, which is offered at forty different locations throughout the City. It sponsors a Citizenship Program, and a comprehensive, 8 level English as a Second Language Program from beginning, intermediate and advanced students. It has seven vocational programs: Graphic Communications, Microcomputer Business Applications, Computer Science, Computerized Accounting, and three clerical skills programs. The Campus has thirty college credit courses which include English 32A through English 90, English 1A, Psychology 1, Speech 12, Child Development 66, Math 840, and Real Estate 181. Additionally, the Mission Campus houses the highly acclaimed Mission Science Workshop, a collaborative effort between City College of San Francisco, San Francisco State University, and the San Francisco Unified School District, which has such diverse programs as an after-school science program for neighborhood children and the Elementary School Science Teacher Training Program. The Campus is the only community college in Northern California which offers not only English and Spanish literacy classes, but also the General Education Diploma (GED) in both Spanish and English.

III. STATEMENT OF PROBLEM

Changes in educational needs are occurring almost as rapidly as changes in computer and other technological industries. Within a short time of finding its home, the facility of the Mission Campus became woefully inadequate:

- waiting lists of students have expanded - there are over 800 applicants waiting for classes in English as a Second Language;
- classrooms are old fashioned and inefficient and cannot accommodate large numbers of students where such numbers would be appropriate or cost effective;
- there is no space to implement authorized programs which are desperately needed, such as the "One Stop Citizenship Center";
- new programs have been approved, and funding provided or equipment donated, but these programs cannot be implemented because of a lack of space. For example, private industry has donated state-of-the-art printing presses for the Graphics Vocational Program (which has a 100% employment record), but tragically this equipment has not been installed because the Print Shop space is too small to accommodate it;
- the lack of space means that the Mission Campus of City College does not provide all the vocational programs and classes required to allow a student to transfer to the California four-year state college or university system;

- the facility is inadequate to the task of preparing students for the job markets of the 21st century.

At present, the facility has fifteen conventional classrooms, none of which are wired or suitable for use as computer or language labs. In addition to conventional classrooms, there are three computer rooms and one typing room, one graphic communications room, one GED room, and a language laboratory. Each computer room has between 20 and 24 machines and each requires one instructor. However, we know that computer learning at a terminal could occur in much larger groups. One teacher could teach and assist students at between 40 and 50 terminals. Similarly, the language lab has only 26 stations, although here, too, one teacher could monitor between 40 to 50 students. Given the demand for classes which in fact require a traditional classroom (i.e., English as a second language, accounting, mathematics, etc.), it is neither programatically nor financially possible to convert any conventional spaces to labs for audio-, video-, or computer-based instruction.

There is no auditorium or other large area in which the students can gather. Therefore, getting information to the student body is difficult and must be restricted to written communication which does not accommodate live interaction such as questions and answers. Additionally, it limits the ability of the City College Mission Campus to attract lecturers or to provide other educational opportunities in house to a large number of students and the community.

The absence of a large meeting room/auditorium also restricts the ability of the college to provide placement testing efficiently. Applicants and students must wait to be tested in small rooms when those rooms are available, which delays both their acceptance and placement in appropriate programs. Moreover, the college must employ and pay additional personnel trained to administer such examinations, since large numbers cannot be tested at one time.

The limited space also means that the Mission Campus lacks both science laboratories and gymnasium. If the Campus is to provide the full range of courses to meet the requirements for entry into the state college or university system, these facilities are essential. Students who must attempt to find classes at different campuses often find it difficult to enroll and often do not even make the attempt due to the lack of bilingual support services.

The current facility housing the Mission Campus of City College consists of only 30,000 square feet. It is anticipated that the college needs a building with at least 94,000 square feet of usable space.

IV. THE BENEFITS OF AN EXPANDED, COMPREHENSIVE MISSION CAMPUS

The Mission Campus can best serve the Community by offering adult residents access to education that alleviates their present poverty level. The economic status of the adults can best be gauged by the Mission District public school children demographics: there are 6,580* students, of whom 54.5% are limited English speaking; 11% for the special education; 45.7% are educationally disadvantaged; 66% qualify for the free lunch and 11% are in reduced lunch. These children are African Americans (5%); Chinese Americans (6.8%); Filipinos (4%); Latinos (70.1%); Other Non-whites (7.2%); Other Whites (6.0%); American Indians (.7); Japanese and Korean Americans (1% each).[3]

In the Latino Community, institutions that gain trust and a reputation for being effective and worthwhile tend to become focal points for the community and a place where community issues are discussed and resolved. In fact, the Mission Education Task Force, an advisory body to the Mission Campus, has recommended that the Mission Campus become such a focal point, a place for educational and economic advancement in the Community.

Expanded educational opportunities often help create communities which advance economically and which suffer fewer crimes and other social problems. As individuals acquire skills with which to enter the job market, families see the direct benefits of education and are also able to improve their economic and social well-being. Studies have demonstrated that community colleges contribute substantially in the areas of business volume, individual income and employment level in the surrounding community.[4] Years of schooling had consistently positive effects on earnings, supporting the idea that human capital is the predominant value of schooling.[5]

An increase in economic status follows increased educational opportunities and achievements. As reported in the *Community College Journal of Research and Practice*, volume 18, number 6 (1994), a three year study confirmed that the numbers of years of schooling people have is directly correlated with their incomes. Although some Latinos move from the Mission District, that area is still seen as the center of the Community. Young students go to Mission District sites for education, and adults return for further education and vocational training. The economic advantages from

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* This figure excludes children attending parochial and private schools

[3] "SFUSD District and Schools Profiles - 1995/96;" SFUSD Planning, Research and Information Office.

[4] Creech, Sandra K., "The Community - Junior College & It's Economic Value: A 3 Year Study"; Community College Journal of Research & Practice, V18 N16, p569-75, Nov-Dec 1994

[5] Kroch, Eugene A, Sjoblom, Kriss, "Schooling as Human Capital or a Signal: Some evidence", Journal of Human Resources, V29 N1 p156-80 WIN 1994

an expanded Mission Campus, therefore, will not only help the District, but benefit the City in general as Latinos become more economically productive.

More importantly, expanding relevant vocational training (i.e., computer and electronic capacity, literacy, and other vocational skills) will ensure that a large portion of the population, who had been channeled toward unskilled labor, will now have a chance to obtain skilled employment as the number of unskilled labor opportunities is dwindling.

V. IMPLEMENTING A SOLUTION

To meet the needs of the Community and to support the mission of City College, the San Francisco Community College Board of Trustees adopted Resolution No. 960725-S3 which directed "the Administration of the 'Mission Campus' to develop a plan to expand and enhance the 'Mission Campus' in conjunction with the Chancellor of City College of San Francisco".

Funds are needed to acquire and rehabilitate a building in the Community to house an expanded, permanent, comprehensive Mission Campus. It is essential to achieve ownership or a long-term lease with the capacity to construct improvements, as needed over the years, if the Mission Campus is to fulfill its stated mission.

The multiplicity of educational needs in the Mission Community requires a "one-stop" educational facility. Diverse educational services are needed:

- Augmented credit courses offerings to cover the general educational requirements of City College;
- Vocational Programs to train new workers in the emerging fields;
- Courses designed to upgrade vocational skills;
- A Program for Adult College Education (PACE) to serve the needs of our working adults;
- A complete Spanish/English Adult Literacy Program that articulates with the ESL and vocational programs;
- A complete Spanish/English GED Program and an Adult High School Program;
- An enlarged and strengthened English as a Second Language Program to meet the needs of those on the waiting lists;
- A special, intensive ESL Program for professionals to serve the needs of professional newcomers who must move on to specialty English courses in their field;
- A "one-stop" Citizenship Program to implement Community College Board Resolution No. 961121-56, which "authorizes the Chinatown/Northbeach Campus and the Mission Campus to develop partnerships with INS and 'Citizenship USA'

to designate the Chinatown/Northbeach Campus and the Mission Campus as full-service Citizenship Centers offering a full range of services to immigrants, including but not limited to Citizenship preparation, on-site testing, and swearing-in ceremonies"; and,

- Lecture series and workshops on issues of specific interest to the Community residents.

Expanded and enhanced Mission Campus would provide an opportunity to meet the diverse educational needs of the Mission Community. The strong commitment demonstrated by the Board of Trustees, the leadership of the Chancellor and the collective thinking of the Coordinating Committee of the Mission Campus will allow us to implement the mission of City College. The campus will become a beacon of hope and access to education for the residents.

¡Sí, se puede!

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424 - S4
Amending Board of Trustees Resolution No. 961121-S3 to Include the Classification of Athletic Trainer (2502) and Establishing Wage and Benefit Levels for the Classification

President and Members:

WHEREAS: On November 21, 1996, the Board of Trustees adopted and amended Wage Rates and Benefit Levels for District Designated Management, Supervisory, and/or Confidential Classifications for Fiscal Year 1996-97 as set forth in Attachment 1 to Board of Trustees Resolution No. 961121-S3;

WHEREAS: Board of Trustees Resolution No. 961121-S3 did not include the Classification of Athletic Trainer (2502) (hereinafter "Classification");

WHEREAS: The Administration intends to appoint an incumbent to the Classification, effective on or about Apri 15, 1997;

WHEREAS: The Administration recommends that the Hourly Wage Rates for the Classification be $16.81 at Step 1; $17.63 at Step 2; $18.50 at Step 3; $19.43 at Step 4; and $20.36 at Step 5;

WHEREAS: The Administration recommends that the Benefit Levels for the Classification be consistent with the Benefit Levels established pursuant to Board of Trustees Resolution No. 961121-S3 as appropriate;

THEREFORE BE IT RESOLVED THAT: The Board of Trustees amend Resolution No. 961121-S3 to include the Classification;

FURTHER BE IT RESOLVED THAT: The Administration is authorized to establish the Hourly Wage Rates for the Classification at $16.81 at Step 1; $17.63 at Step 2; $18.50 at Step 3; $19.43 at Step 4; and $20.36 at Step 5;

FURTHER BE IT RESOLVED THAT: The Administration is authorized to establish Benefit Levels for the Classification to be consistent with the Benefit Levels established pursuant to Board of Trustees Resolution No. 961121-S3, as appropriate;

FURTHER BE IT RESOLVED THAT: The Chancellor and the Chief Operating Officer, and/or their designees, are hereby authorized and directed to implement this Resolution and to submit any necessary finance resolutions to fund the implementation.

Recommended for adoption:
Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-W1
Authorization to execute a ten year rental agreement with the owners of 888 Clay St., San Francisco, CA, 94108, Mr. and Mrs. Pius Lee and Sharon Feng, for the exclusive use of two floors of approximately 2,500 sq.ft. each for classes offered by the Chinatown/North Beach Campus starting August 1, 1997 for a total 10 year cost of $715,000.

President and Members:

Chinatown/North Beach Campus offers classes at a number of off-site locations. Four of these sites include: 1) Chinese for Affirmative Action 2) Chinese Progressive Association 3) Cameron House and 4) Francisco Middle School. Because there is a likelihood these sites may not be available to the college in the near future and because a more central location in Chinatown is more desirable and potentially more attractive to drawing students, District administration recommends a consolidation of course offerings.

The FTES generated by the four sites to be consolidated is approximately 350 FTES. The Dean of Chinatown/North Beach Campus projects that the consolidation could increase the FTES to approximately 475, which would have the potential of generating additional revenue for the District.

District administration has spent considerable time looking for appropriate rental space in Chinatown and recommends a long term lease with St. Mary's Center at 888 Clay St., owned by Mr. and Mrs. Pius Lee and Sharon Feng. This would allow the consolidation of the four existing sites into a seismically upgraded building with handicap access in a very desirable location in the heart of Chinatown. Additionally, moving some classes from Filbert Street would give the Chinatown/North Beach Campus room for

morning placement testing and two credit Child Development courses desired by the community.

There would be no increase in instructional hours as a result of this consolidation, but an increase is anticipated in student enrollment. The College would have exclusive use of the two floors rented and would retain the right to sublease on weekends, during the summer, or any other unused block of time, raising the potential of additional revenue to offset some of the cost of the lease.

Current rent at the four off-site locations to be consolidated is approximately $21,550 per year. The cost for renting the St. Mary's Center would be $715,000 over ten years with the following breakdown by year(s):
Year 1) $60,000; Year 2) $65,000; Year 3-5) $70,000; Years 6-9) $75,000; Year 10) $80,000. The increase in cost per year should be offset by the projected increase in FTES and the revenue raised by subleases. Additional costs for St. Mary's Center include utilities, garbage, elevator and custodial care. Since this is a newly renovated building, some of these yearly costs can only be based on reasonable projections: Total $20,000.

The following resolution is recommended for adoption:

WHEREAS: District administration desires to consolidate four off-site locations of Chinatown/North Beach Campus into a site that is in an extremely desirable location, has the potential to draw more students and presents the possibility of revenue for the college that could offset some of the rent through subleases during unused blocks of time, and

WHEREAS: The property to be rented would be the second and third floor of a building at 888 Clay Street, San Francisco, CA, 94108 with the following breakdown by year(s): Year 1) $60,000; Year 2) $65,000; Years 3-5) $70,000; Years 6-9) $75,000; Year 10) $80,000 and

WHEREAS: In addition to the cost of the lease, the District would be responsible for

utilities, garbage, elevator maintenance and custodial care,

NOW THEREFORE BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are hereby authorized to execute a ten year rental agreement with the owners of 888 Clay St., San Francisco, CA, 94108, Mr. and Mrs. Pius Lee and Sharon Feng, for the exclusive use of two floors of approximately 2,500 sq. ft. each for classes offered by the Chinatown/North Beach Campus starting August 1, 1997 for a total 10 year cost of $715,000.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970424-W2
Authorization to enter into a Representation Agreement with Omni Financial, 230 Claremont Blvd. San Francisco, at no direct cost to the District, April 25, 1997-April 24, 1998.

President and Members:

The proposed Representation Agreement covers the services of Omni Financial (an MBE/LBE firm), which, during a period of twelve (12) months or less, will act as sole agent for the District to acquire suitable real estate to house the Mission Campus. Any compensation to Omni Financial for services rendered will be paid by the prospective seller. While there is no direct charge to the District, the Board should be informed that there may be a conflict of interest in this type of agreement in that the agent's fee is paid by the eventual seller of the property.

The selected agent, Omni Financial, understands that it has no authority to commit or bind the District in any way to any real estate transaction without advance formal Board approval as to the particular property involved, and that he must so inform each prospective seller.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to enter into a Representation Agreement with Omni Financial, 230 Claremont Blvd., San Francisco, California, at no cost to the District, April 25, 1997- April 24, 1998.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter Goldstein
Carlota del Portillo

INFORMATION REPORT
NO ACTION NECESSARY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report - 970424-RPT
Academic Employees
Acceptance of Resignation and/or
Resignation with the Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from the District Service with the Intent to Retire

NAME	STATUS	DEPARTMENT	CAMPUS	EFFECTIVE COB DATE
Ashley, Beverly B.	Full-Time	Counseling	Evans	5/30/97
Bell, Barbara A.	Full-Time	English	Phelan	5/30/97
Butler, Patrick	Full-Time	Social Sciences	Phelan	5/30/97
Caris, John F.	Full-Time	English	Phelan	5/30/97
Chase, Estrella N.	Full-Time	Vocational Nursing	John Adams	5/30/97
Crane, Lynette M.	Full-Time	Beharioral Sciences	Phelan	5/30/97
Dea, Sylvia K.	Full-Time	DSPS	John Adams	5/30/97
Duarte, Elisa	Full-Time	Business	Mission	5/30/97
Ernst, Larry R.	Full-Time	Engineering	Phelan	5/30/97
Furuta, Stanley S.	Full-Time	Chemistry	Phelan	5/30/97
Glosser, Frederick C.	Full-Time	P.E.	Phelan	5/30/97
Hoch, Peter H.	Full-Time	Engineering	Phelan	5/30/97
Jordan, Drake L.	P-T pro-rata	Art	Phelan	5/30/97
Lubkert, David W.	Full-Time	Social Sciences	Phelan	5/30/97
Ludkey, Norbert D.	Full-Time	Comp. Info. Serv.	Phelan	5/30/97
Peterson, Donald	Full-Time	English	Phelan	5/30/97
Retino, Joseph L.	Full-Time	Business	Phelan	5/30/97
Stamps, Robert L.	Full-Time	English	Phelan	5/30/97
Yuen, Christina	Full-Time	ESL	Chinatown	5/30/97

Resignation from the District Service

NAME	STATUS	DEPARTMENT	CAMPUS	EFFECTIVE COB DATE
Delgado, Rita	Full-Time	EOPS	Phelan	3/13/97
Carlton, Richard	Full-Time	Diag. Med. Imag	Phelan	3/12/97

Recommended by:

Del M. Anderson
Chancellor

Originator: Clara Starr

CITY COLLEGE OF SAN FRANCISCO

OFFICE OF THE BOARD OF TRUSTEES

50 PHELAN AVENUE • BOX E200 • SAN FRANCISCO, CA 94112 • 415. 239.3818 • FAX 415. 239.3918

NOTICE OF

REGULAR MEETINGS

OF THE

BOARD OF TRUSTEES

DOCUMENTS DEPT.

MAY 19 1997

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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: DISTRICT OFFICE
OFFICE OF THE CHIEF OPERATING OFFICER
33 GOUGH STREET, SAN FRANCISCO

DATE: WEDNESDAY, MAY 21, 1997

TIME: **4:30 PM**

This meeting is normally devoted to Closed Session Topics.

LOCATION: **DISTRICT OFFICE, AUDITORIUM**
33 GOUGH STREET, SAN FRANCISCO

DATE: THURSDAY, MAY 22, 1997

TIME: **4:30 PM**

This meeting is normally devoted to Open Session Topics.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2372 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5
Signers for the deaf are available upon request

BOARD OF TRUSTEES
NATALIE BERG • ROBERT E. BURTON • JAMES HASKELL MAYO, II. • RODEL E. RODIS
ANDREA D. SHORTER • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

CITY COLLEGE OF SAN FRANCISCO

OFFICE OF THE BOARD OF TRUSTEES

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AGENDA
CLOSED SESSION
BOARD OF TRUSTEES
OF
THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street
San Francisco
WEDNESDAY MAY 21, 1997
4:30 P.M.

DOCUMENTS DEPT.

MAY 19 1997

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I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)

I:	Property:	New Chinatown/Northbeach Campus 1 Columbus Avenue, San Francisco
	Negotiating Parties:	Pan Magna Group and Peter Goldstein
	Under negotiation:	Price, and Terms of payment
II:	Property:	California Book Company, LTD 11 Phelan Avenue, San Francisco
	Negotiating Parties:	James Ruben and Stephen Herman
	Under negotiation:	Price, and Terms of payment

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (G.C. 54956.9(a))

I. Qun (Lilly) Zhang Vs. Community College of San Francisco, and Michael Arias: San Francisco Superior Court Case #983972

II. San Francisco Community College District Vs. Kintz; San Francisco Superior Court Case #980794

III. Ericson Vs. City College of San Francisco; U.S. District Court No. C96-3836 (VRW)

BOARD OF TRUSTEES

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ANDREA D. SHORTER • ROBERT P. VARNI • LAWRENCE WONG

DEL M. ANDERSON, CHANCELLOR

IV. Associated Students Vs. Honorable Board of Trustees of the San Francisco Community College District: San Francisco Superior Court Case #972053

C. **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (G.C. 54956.9)**

I. Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) 3 cases

D. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION (G.C. 54957)**

I. Title: Chancellor

E. **PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)**

F. **CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)**

i Agency Negotiator: Lawrence Klein/Jeffrey Sloan
Employee Organizations: United Public Employees (UPE) 790 & American Federation of Teachers (AFT) 2121 & Department Chairperson Council (DCC)

ii. Agency Negotiator: Lawrence Klein /Jeffrey Sloan
Unrepresented Employee: Gardener, Nursery Specialist, Electrician Supervisor I, Electrician, Painter, Painter Supervisor I, Plumber, Steamfitter, Stationary Engineer, Truck Driver, Locksmith, Carpenter, Carpenter Supervisor I, District Designated Managers, Supervisors, and Confidential Classifications.

III. **OPEN SESSION**

A. **Disclosure of Board decisions from Closed Session, if appropriate**

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
33 Gough Street, San Francisco

Thursday, May 22, 1997
Open Session - 4:30 p.m.

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I. Roll Call

II. Pledge of Allegiance

III. Approval of minutes
- March 27, 1997, Regular Board meeting.

IV. Report from Academic Senate

V. Report from Associated Students Council

VI. Report from Classified Senate

VII. Board of Trustees' Reports

VIII. Introductions of New Staff Members

IX. Chancellor's Report

X. Adoption of Resolutions Agenda

XI. Action on Resolutions Agenda Items

<u>Finance</u> (Pages 1-58)

B1 - Authorization to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco, a total of $13,193.08.

B2 - Appropriating $400,000 for the Cal Grant Program of the City College Financial Aid Program for the Fiscal Year 1997-1998

B3 - Appropriating $4,000 for the Cal Grant Program of the S.F. Community College Campuses Financial Aid Program for the Fiscal Year 1997-1998.

B4 - Appropriating $645,506 for the Federal Supplemental Educational Opportunity Grant Program of the City College Student Financial Aid Program, Fiscal Year 1997-1998

B5 - Appropriating $33,635 for the Federal Supplemental Educational Opportunity Grant Program of the Community College Campuses Student Financial Aid Program, Fiscal Year 1997-1998

B6 - Appropriating $545,293 for the Federal Work-Study Program of the City College Student Financial Aid Program, Fiscal year 1997-1998

B7 - Appropriating $14,351 for the Federal Work-Study Program of the Community College Campuses Student Financial Aid Program, Fiscal year 1997-1998

B8 - Appropriating all funds receivable for the Federal Pell Grant Program of the City College Financial Aid Program for the Fiscal Year 1997-1998

B9 - Appropriating all funds receivable for the Federal Pell Grant Program of the S.F. Community College Campuses Financial Aid Program for the Fiscal Year 1997-1998

B10 - Appropriating $185,368 for the Federal Perkins Loan Program of the City College Student Financial Aid Program, Fiscal Year 1997-1998

B11 - Accepting the bid of and awarding a contract to Canteen Vending Services to provide vending machine food and services throughout the campuses starting August 1, 1997 to July 31, 2000 with 2 one year each renewal options if mutually agreed to by District Administration, Associated Students and Contractor, with a minimum guarantee of $80,000 to be paid the first year

B12 - Authorization to enter into a contractual agreement for the leasing of computer hardware from _____ Corporation for 36 months beginning May 23, 1997, at a total cost not to exceed _____

B13 - Authorization to receive bid from and award contract to the firm of EPOS Corp for Touchtone Registration System for a cost not to exceed $140,000.

B14 - Authorization to award contract to the firm of Touchnet Inc., for Kiosk Information System for a cost not to exceed $90,000

B15 - Authorization to enter into a purchase agreement with the Pan Magna Group for the parcel of land commonly known as One Columbus Avenue, APN Block 195 Lots 4 and 5, a site for a permanent Chinatown/ North Beach campus contingent upon the passage of a June 3, 1997 general obligation bond issue for education, at a cost not to exceed $3,800,000, to be paid for with funds generated by the sale of general obligation bonds.

B16 - Authorization to contract with Treadwell & Rollo Inc. for environmental and geotechnical testing related to the possible purchase of a site for a permanent Chinatown/ North Beach campus during the period May 1, 1997 to August 30, 1997, at a cost not to exceed $23,000.

B17 - Authorization to approve an amendment to a contract for special services and advice, dated January 13, 1997, for the period ending December 31, 1997, by and between the San Francisco Community College District and Jayne Hillman, an independent contractor, which increases the amount form $5,000 to $15,000.

B18 - Authorizing contract with Vavrinek, Trine, Day & Co. for auditing services for 1996-97 audit at a cost not to exceed $79,500; 1997-98 audit at a cost not to exceed $81,500; 1998-99 audit at a cost not to exceed $83,250; and one (1) option year of 1999-2000 audit at a cost not to exceed $95,000.

B19 - Authorization for Contract Modification #5, for $88,837., with GT Construction, to cover the cost of Change Order #8, for $88,837., for the Project: CCSF, Stadium Renovation, Press Box, located at the Phelan Campus, for a total contract cost not to exceed $1,128,158.

B20 - Authorizing the approval of final Contract Modification #6, for $3,300, including Change Order #11, for $2,668 & Change Order #12, for $632, with Seto's Construction Company, for project: CCSF, Smith Hall--Grill Alteration, for a total contract cost not to exceed $223,789.

B21 - PULLED

B22 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office of California Community Colleges to develop a Vocational ESL Lab Tutorial program with the involvement of the ESL Department and the ESL program for the period of July 1 , 1997 - July 31, 1998 in the amount not to exceed 18,727

B23 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office of California Community Colleges for the program "Preparing Students for the 21st Century: Articulation, Assessment, and Standards in Languages other than English" with the involvement of the Foreign Language Department for the period of July 1, 1997 to July 31, 1998 in the amount not to exceed $35,672

B24 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Fund for Instructional Improvements (FII) to develop Project SHINE: Students Helping in Naturalization of Elders with the involvement of the ESL Service Learning (Citizenship) for the period of July 1, 1997 - July 31, 1998 in the amount not to exceed $52,459

B25 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Fund for Instructional Improvement (FII) to develop System Think Tank Project with the involvement of Office of Research and Planning, Office of Grants, and Accounting department for the period of July 1, 1997 - June 30, 2000 in the amount not to exceed $74,824

B26 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended March 31, 1997.

B27 - Adoption of Recommended 1997-98 Budget

B28 - PULLED

B29 - Authorizing an increase in the health fee at City College of San Francisco for credit students from $10 to $11 per student and $8 for summer session. Students on financial aid, students in apprenticeship programs and students who rely on prayer for healing are exempt from this fee.

<u>Equipment, Supplies & Services</u> (Pages 59-65)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Acceptance of Gifts

Human Resources (Pages 66-127)

F1 - Academic Administrator Sabbatical leave - Fall 1997 City College of San Francisco

F2 - Academic Administrator Reassignment to Faculty position

F3 - PULLED

G1-11 Academic Employees, Credit Program, District Funded

H1-5 Academic Employees, Credit Program, Categorically Funded

J1-4 Academic Employees, Non-Credit Programs, Categorically Funded

K1-2 Academic Employees, Non-Credit Programs, District Funded

N1-80 Academic Employees Community Service Classes

Special (Pages 128-133)

S1 - Establishing policies and approving the total educational program of the City College of San Francisco, San Francisco Community College District as described in the 1997-98 College Catalog

S2 - Appointment Of Yvonne Z. Stoupe Award Committee

S3 - Formally electing to provide the State Teachers Retirement System Cash Balance Plan and formally adopting said Plan's provisions

S4 - Authorizing the Board of Trustees of the SFCCD in exercising its discretion hereby grants the student member(s) all of the powers described in Section 72023.5 subdivision (b) numbers 1-4 in the California Education Code effective immediately

Informational Reports - No Action Necessary (Page 134-136)

XII. Requests to Speak

XIII. Adjournment

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date: June 25, 1997
Mission Campus

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522-B1
Authorization to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco, a total of $13,193.08.

President and Members:

The City and County of San Francisco gives a portion of the TCI Cablevision franchise fee to support operations of the educational access Channel 52, currently operated by City College of San Francisco. These funds are given by the City and County of San Francisco to the Channel 52 account of the Foundation of City College of San Francisco. The funds are restricted to pay any operating expenses of Channel 52.

The Foundation of City College of San Francisco will donate a total of $13,193.08.

The following resolution is recommended for adoption:

WHEREAS: The educational access channel offers students important distance-education opportunities, as well as a range of valuable educational services to the College and the San Francisco Community, and

WHEREAS: The City and County of San Francisco has given $13,193.08 to the Foundation of City College of San Francisco for the purpose of operating educational access channel to assist students and provide educational programming for the City of San Francisco.

RESOLVED: That authorization be given to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City and County of San Francisco, $13,193.08.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Foundation of City College of San Francisco in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Jacqueline A.Shadko

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B2
Appropriating $400,000 for the Cal Grant Program of the City College Financial Aid Program for the Fiscal Year 1997-1998

President and Members:

In the California Grant Program, students are awarded Cal Grant B or Cal Grant C based on the information in their application for Federal Student Aid and the students' grade point average. The new students are sent a California Aid Report (CAR). The Student Aid Commission notifies the postsecondary institution of the maximum award per student per school year. The institution cannot control or predict with accuracy the number of students who may receive Cal Grant B or Cal Grant C at CCSF.

Beginning with the fiscal year 1994-95, California Student Aid Commission is changed its allocation procedures. To allocate the funds more efficiently, an initial allocation representing a portion of the estimated need, is made to the institution, making a supplemental submission of California Student Aid Commission documents necessary. These documents are submitted by City College of San Francisco to the California Student Aid Commission as the method of requesting additional funding.

There is no District matching contribution required for this Cal Grant Program.

SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1997-1998 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 to June 30, 1998 in the amount of the allocation contained in the California Student Aid Commission Official Authorization Letter(s).

State of California Revenues
California Student Aid Commission $400,000
Cal Grant Program

Expenditures
City College of San Francisco $400,000
Cal Grant Program

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the California Student Aid Commission in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the state regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B3
Appropriating $4,000 for the Cal Grant Program of the S.F. Community College Campuses Financial Aid Program for the Fiscal Year 1997-1998.

President and Members:

In the California Grant Program, students are awarded Cal Grant B or Cal Grant C based on the information in their application for Federal Student Aid and the students' grade point average. The new students are sent a California Aid Report (CAR). The Student Aid Commission notifies the postsecondary institution of the maximum award per student per school year. The institution cannot control or predict with accuracy the number of students who may receive Cal Grant B or Cal Grant C at CCSF.

Beginning with the fiscal year 1994-95, California Student Aid Commission is changed its allocation procedures. To allocate the funds more efficiently, an initial allocation representing a portion of the estimated need, is made to the institution, making a supplemental submission of California Student Aid Commission documents necessary. These documents are submitted by S.F. Community College Campuses to the California Student Aid Commission as the method of requesting additional funding.

There is no District matching contribution required for this Cal Grant Program.

SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1997-1998 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 to June 30, 1998 in the amount of the allocation contained in the California Student Aid Commission Official Authorization Letter(s).

<u>State of California Revenues</u>
California Student Aid Commission $4,000
Cal Grant Program

<u>Expenditures</u>
S.F. Community College Campuses $4,000
Cal Grant Program

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the California Student Aid Commission in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the state regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B4
Appropriating $645,506 for the Federal Supplemental Educational Opportunity Grant Program of the City College Student Financial Aid Program, Fiscal Year 1997-1998

President and Members:

The U.S. Department of Education has allocated an award of $645,506 for the operation of the Federal Supplemental Educational Opportunity Grants Program at City College for 1997-1998. The purpose of this program is to offer students with financial need financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

Effective with fiscal year 1989 (award year 1989-1990), the institution must contribute a certain percentage of the funds awarded to its students under the FSEOG program. The federal share of FSEOG awards for 1997-1998 is 75%.

The 25% non-federal share must come from the institution's own resources, including:

*Institutional Grants and Scholarships
*Tuition and Fee Waivers
*State Scholarships, and
*Foundation or other charitable organization's funds.

The institution may carry out this match in any of three methods:
*On a program level by contributing the required percentage of funds to the program,
*On an aggregate student level by totaling all the sources of non-federal aid made available to all FSEOG recipients and demonstrating that this total meets the required percentage,
*On an individual student level.

The total program cost is $860,675 and the sources of funding are as follows:

U.S. Department of Education (CFDA# 84:007)		
Federal Supplemental Educational Opportunity Grant	75%	$645,506
Required Institutional Match		
Matching Contribution Student Financial Aid	25%	$215,169
Total Program Cost		$860,675

The non-federal share matching contribution will be conducted on an aggregate student level by totaling all the sources of non-federal aid made available to all FSEOG recipients and demonstrating that this total meets the required 25% match for the 1997-1998 award year.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 through June 30, 1998.

Federal Revenues	
U.S. Department of Education Federal Supplemental Educational Opportunity Grant	$645,506
Local Revenues	
SFCCD Institutional Match	$215,169
Expenditures	
Federal Supplemental Educational Opportunity Grant Credit Division	**$860,675**

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the said program.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

05/22/97 - B4 page 2

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B5
Appropriating $33,635 for the Federal Supplemental Educational Opportunity Grant Program of the Community College Campuses Student Financial Aid Program, Fiscal Year 1997-1998

President and Members:

The U.S. Department of Education has allocated an award of $33,635 for the operation of the Federal Supplemental Educational Opportunity Grant Program at the Community College Campuses for 1997-1998. The purpose of this program is to offer students with financial need, financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

For the Federal Supplemental Educational Opportunity Grant Program, the maximum Federal share of awards that an institution makes will be 75% of the amount of those grants.

The total amount available for the program is $44,847 and the sources of funding are as follows:

U.S. Department of Education (CFDA #84:007)		
Federal Supplemental Educational Opportunity Grant	75%	$33,635
Required Institutional Match		
Matching Contribution Student Financial Aid	25%	$11,212
Total Program Cost		**$44,847**

The SFCCD matching cash contribution of $11,212 will be budget in U-4900-7560-6720-S and transferred out to Financial Aid Fund.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 to June 30, 1998.

Federal Revenues	
U.S. Department of Education	
Federal Supplemental Educational Opportunity Grant	$33,635
Local Revenues	
SFCCC Institutional Match	$11,212
Expenditures	
Federal Supplemental Educational Opportunity Grant Non-credit	**$44,847**

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the said program.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B6
Appropriating $545,293 for the Federal Work-Study Program of the City College Student Financial Aid Program, Fiscal year 1997-1998

President and Members:

The U.S. Department of Education has allocated an award of $545,293 for the operation of the Federal Work-Study Program at City College of San Francisco. The purpose of the program is to offer students with great financial need, financial aid in the form of employment so that they may continue their education.

The College has in the past offered a portion of the Work-Study allocation to off-campus agencies so that students can get experience working in the community. Since the 1994-1995 academic year, all institutions of higher education with Title IV programs have been mandated to allocate 5% of the Federal Work-Study to community services with 75% from the federal government, 15% matching district funds and 10% matching community service agency funds.

The total amount available for the program is $727,057 and the source of funding is as follows:

Federal Work-Study Program(CFDA# 84:033)

On-Campus Program		
Dept. of Education Contribution	(75%)	$518,028
College Contribution	(25%)	172,676
		$690,704
Community Service Program		
Dept. of Education Contribution	(75%)	$ 27,265
College Contribution	(15%)	5,453
Community Service Contribution	(10%)	3,635
		$ 36,353
Total Program Cost		$727,057

The SFCCD matching cash contribution of $172,676 will be budget in U-4900-7560-6720-S and transferred out to Financial Aid Fund.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59011

and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 through June 30, 1998.

Federal Revenues	
U. S. Department of Education	
Federal Work-Study Credit Program	$545,293
Local Revenues	
SFCCD Institutional Match	$181,764
Expenditures	
Federal Work-Study Credit Program	$727,057

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record the appropriation and to submit any and all reports requested by the U.S. Department of Education in the administration of said program.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B7
Appropriating $14,351 for the Federal Work-Study Program of the Community College Campuses Student Financial Aid Program, Fiscal year 1997-1998

President and Members:

The U.S. Department of Education has allocated an award of $14,351 for the operation of the Federal Work-Study Program at the Community College Campuses. The purpose of the program is to offer students with great financial need, financial aid in the form of employment so that they may continue their education.

The Campuses have in the past offered a portion of the Work-Study allocation to off-campus agencies so that students can get experience working in the community. Since the 1994-1995 academic year, all institutions of higher education with Title IV programs have been mandated to set aside 5% of the total Federal Work-Study allocation for community services, to be prorated as follows: 75% from the federal government, 15% matching district funds and 10% matching community service funds.

The total amount available for the program is $19,135 and the source of funding is as follows:

Federal Work-Study Program(CFDA# 84:033)		
On-Campus Program		
Dept. of Education Contribution	(75%)	$13,633
Campuses Contribution	(25%)	4,545
		$18,178
Community Service Program		
Dept. of Education Contribution	(75%)	$ 718
Campuses Contribution	(15%)	143
Community Service Contribution	(10%)	96
		$ 957
Total Program Cost		$19,135

The SFCCD matching cash contribution of $4,545 will be budget in U-4900-7560-6720-S and transferred out to Financial Aid Fund.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Fund to cover the following project for the period July 1, 1997 through June 30, 1998.

Federal Revenues
U. S. Department of Education
Federal Work-Study Noncredit Program $14,351

Local Revenues
SFCCD Institutional Match $ 4,784

Expenditures
Federal Work-Study Noncredit Program $19,135

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record the appropriation and to submit any and all reports requested by the U.S. Department of Education in the administration of said program.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

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Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B8
Appropriating all funds receivable for the Federal Pell Grant Program of the City College Financial Aid Program for the Fiscal Year 1997-1998

President and Members:

In the Federal Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to a Federal Student Aid Processor for processing. The approved application, then called a Student Aid Report, (SAR), is sent to the student for submission by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SARs.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by City College of San Francisco to the Department of Education as the method of requesting additional funding.

There is no District matching contribution required for this Pell Grant Program.

SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1997-1998 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 to June 30, 1998 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s).

Federal Revenues
U.S. Department of Education
Federal Student Financial Aid Program
Federal Pell Grant Program, CFDA $5,058,048

Expenditures
City College of San Francisco
Federal Pell Grant Program $5,058,048

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the U.S.Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

REVISED 5/15/97

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Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B8
Appropriating all funds receivable for the Federal Pell Grant Program of the City College Financial Aid Program for the Fiscal Year 1997-1998

President and Members:

In the Federal Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to a Federal Student Aid Processor for processing. The approved application, then called a Student Aid Report, (SAR), is sent to the student for submission by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SARs.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by City College of San Francisco to the Department of Education as the method of requesting additional funding.

There is no District matching contribution required for this Pell Grant Program.

SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1997-1998 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 to June 30, 1998 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s).

Federal Revenues
U.S. Department of Education
Federal Student Financial Aid Program
Federal Pell Grant Program, CFDA $5,058,048

Expenditures
City College of San Francisco
Federal Pell Grant Program $5,058,048

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the U.S.Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B8
Appropriating all funds receivable for the Federal Pell Grant Program of the City College Financial Aid Program for the Fiscal Year 1997-1998

President and Members:

In the Federal Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to a Federal Student Aid Processor for processing. The approved application, then called a Student Aid Report, (SAR), is sent to the student for submission by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SARs.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by City College of San Francisco to the Department of Education as the method of requesting additional funding.

There is no District matching contribution required for this Pell Grant Program.

SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1997-1998 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 to June 30, 1998 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s).

<u>Federal Revenues</u>
U.S. Department of Education
Federal Student Financial Aid Program
Federal Pell Grant Program, CFDA

Expenditures
City College of San Francisco
Federal Pell Grant Program

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the U.S.Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

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Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B9
Appropriating all funds receivable for the Federal Pell Grant Program of the S.F. Community College Campuses Financial Aid Program for the Fiscal Year 1997-1998

President and Members:

In the Federal Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to a Federal Student Aid processor for processing. The approved application, called a Student Aid Report, (SAR), is sent to the student for submission by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SARs.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the funds more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by S.F. Community College Campuses to the Department of Education as the method of requesting additional funding.

There is no District matching contribution required for this Federal Pell Grant Program.

SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1997-1998 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 to June 30, 1998 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s).

Federal Revenues
U.S. Department of Education
Federal Student Financial Aid Program
Federal Pell Grant Program, CFDA $417,638

Expenditures
San Francisco Community College Campuses
Federal Pell Grant Program $417,638

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the U.S.Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B9
Appropriating all funds receivable for the Federal Pell Grant Program of the S.F. Community College Campuses Financial Aid Program for the Fiscal Year 1997-1998

President and Members:

In the Federal Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to a Federal Student Aid processor for processing. The approved application, called a Student Aid Report, (SAR), is sent to the student for submission by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SARs.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the funds more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by S.F. Community College Campuses to the Department of Education as the method of requesting additional funding.

There is no District matching contribution required for this Federal Pell Grant Program.

SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1997-1998 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1997 to June 30, 1998 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s).

<u>Federal Revenues</u>
U.S. Department of Education
Federal Student Financial Aid Program
Federal Pell Grant Program, CFDA

<u>Expenditures</u>
San Francisco Community College Campuses
Federal Pell Grant Program

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the U.S.Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No.970522-B10
Appropriating $185,368 for the Federal Perkins Loan Program of the City College Student Financial Aid Program, Fiscal Year 1997-1998

President and Members:

The U.S. Department of Education has allocated to City College of San Francisco the amount of $185,368 for the operation of the Federal Perkins Loan Program for fiscal year 1997-1998. The purpose of the program is to offer loans to students who show financial need while attending City College. The loans are interest-free while students carry at least a half-time academic load at City College. The repayment period of the Federal Perkins Loan begins nine months after students cease to carry at least a half-time academic load at City College. For Direct Loans made before October 1, 1980, the repayment period begins 9 months after the borrower ceases to be at least a half-time student. For Direct Loans made on or after October 1, 1980, the repayment period begins 6 months after the student ceases to be at least a half-time student. Interest rates charged on the unpaid balance of a Perkins Loan vary according to the date on which the loan was made. For loans made:

*before July 1, 1981,	3 percent per year
*between July 1, 1981 and September 30, 1981,	4 percent per year
*on or after October 1, 1981	5 percent per year

This program, previously known as National Defense Student Loan Program and then National Direct Student Loan Program, has been in operation since 1958.

The total program cost is $247,157 and the sources of funding are as follows:

U.S. Department of Education(CFDA# 84:038)	
Federal Perkins Loan Program	$185,368
Required Institutional Match	
Cash Contribution:	
Student Financial Aid	61,789
Total Program Cost	$247,157

The SFCCD matching cash contribution of $61,789 will be budget in U-4900-7560-6720-S and transferred out to Financial Aid Fund.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student

Financial Aid Fund to cover the following project for the period July 1, 1997 to June 30, 1998.

Federal Revenues	
U.S. Department of Education	
Federal Perkins Loan Program	$185,368
Local Revenues	
SFCCD - Institutional Match	$ 61,789
Expenditures	
Federal Perkins Loan Program	$247,157

FURTHER BE IT RESOLVED: Such appropriation shall be increased or decreased in accordance with the amount made available for the 1997-98 by cash receipts or allocations from United States of America and/or the State of California or by amounts carried over from the prior fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this appropriation and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated for this program in accordance with the federal regulations of the program.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522-B11
Accepting the bid of and awarding a contract to Canteen Vending Services to provide vending machine food and services throughout the campuses starting August 1, 1997 to July 31, 2000 with two one-year renewal options if mutually agreed to by District Administration, Associated Students and Contractor, with a minimum guarantee of $80,000 to be paid the first year

President and Members:

After a review of bids in 1992, the District signed an agreement with Service America to provide snack food and beverages in automatic vending machines at eight campus locations and Gough Street. The agreement, signed October 11,1992 was in effect until August 16, 1995, with the possibility of two optional one-year extensions granted by mutual consent.

Subsequently, Service America was purchased by ARAMARK. By Board Resolutions No. 950525-B15 and No. 960425-B13, the Governing Board approved two optional one-year extensions for ARAMARK.

In the Fall 1996 semester, a new Request for Proposals was developed and at the beginning of January, 1997, the District solicited proposals on behalf of the Associated Students from vending businesses known to the District who provide such snack and beverage services through vending machines and advertised a public notice two weeks in the Independent Newspaper. In answer to the request, proposals were received from the following vendors:

1. Action Vending
2. ARAMARK
3. Canteen
4. Delicor
5. Global Vending
6. T.D. Rowe

Points of comparison among the bids were:
1. Minimum commission for Phelan
2. Minimum commission for other Campuses combined
3. Percent of gross sales
4. Volume of annual vending in San Francisco
5. Number of years in vending machine business
6. Physical appearance of machines
7. Proposed menu of items and prices

Additionally, the proposal asked if the vendor was willing to provide a signing bonus to the Associated Students and if the business was minority or woman owned. These questions were not scored.

Bids were reviewed by a representative committee comprised of four students and two administrators: Stephen J. Herman, Director of Administrative Services, Jennifer Biehn, Dean of Student Activities, Alice Shvarts, Student Trustee and Chair of Executive Committee, Carmelo San Mames, Phelan Campus student Representative, Nataly Vayn, Phelan Campus student Representative and Kareen Kobler, John Adams student Representative.

Canteen made the best overall proposal which offered 1) a reduction in current prices for students 2) the highest percent of gross sales at the pricing level chosen by Associated Students 3)new and better vending machines 4) a minimum guarantee of $80,000 for the first year and 5)a commitment to work cooperatively with the campuses to address the diverse food requests in the various communities. Based on the proposal and presentation, the committee unanimously recommends that Canteen receive the contract.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees hereby accepts the bid of and awards a contract to Canteen Vending Services to provide vending machine food and services throughout the campuses starting August 1, 1997 to July 31, 2000 with two one-year renewal options if mutually agreed to by District administration, Associated Students and Contractor, with a minimum guarantee of $80,000 to be paid for the first year of service

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are hereby authorized to execute such a contract on behalf of the Associated Students and City College of San Francisco

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522-B12
Authorization to enter into a contractual agreement for the leasing of computer hardware from _____ Corporation for 36 months beginning May 23, 1997, at a total cost not to exceed _____

President and Members:

By Resolution No. 930728-B1, the Board of Trustees authorized a lease purchase agreement with Hewlett Packard Corporation to obtain computer hardware, software and related services to upgrade City College's information processing environment from the aging Bull mainframe system to a Hewlett Packard client/server platform running SCT Banner administrative software. During the interim period, City College's information processing needs have grown. Newer releases of both the Banner software and the Oracle database require more processing capacity. A more powerful Hewlett Packard server is necessary. Also needed are two smaller Hewlett Packard servers to provide network security to protect critical data.

The current resolution is to lease the equipment for a period of 36 months. At the end of the lease period, the College has the option to renew the lease, to buy out the equipment based on its residual value, or enter into a new lease for more up-to-date equipment. This arrangement is lower in cost than lease purchasing and gives the College more options. The annual cost for the new HP T-600 server and the two smaller servers would be _____.

Bids for the lease of this equipment were solicited via advertisements in City and County of San Francisco Purchasing Department Bid and Contract Opportunities Newsletter dated April 30, 1997 and May 7, 1997 and the Independent Journal of May 1, 1997 and May 8, 1997. The vendor was selected from the three responsible lowest bidders per requirements of Education Code.

The following is recommended for adoption:

WHEREAS: City College of San Francisco needs to secure computer hardware that has the capacity to fully support all four modules of SCT's Banner software; and

WHEREAS: Leasing of computer hardware provides the College with the most cost effective and flexible option; and

THEREFORE BE IT RESOLVED: That the District enter into a contractual agreement for the leasing of computer hardware with __ Corporation for 36 months beginning on May 23 1997, at a total cost not to exceed _____.

FURTHER, BE IT RESOLVED: That the Chancellor and the Chief Operating Officer, and/or their designees, are hereby authorized to negotiate such a contract agreement and directed to implement this resolution.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator:
Mamie How

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522- B13
Authorization to to receive bid from and award contract to the firm of EPOS Corp for a touchtone Registration System for a cost not to exceed $140,000.

President and Members:

City College of San Francisco is moving information processing from the aging Bull mainframe system to the SCT Banner administrative information systems operating on a Hewlett-Packard system. Consequently, the touchtone registration system must also be moved from the Bull environment to the Hewlett-Packard environment. Furthermore the College wishes to provide additional and improved services, such as credit card payment of fees, to students. The District received qualified bid proposals from information technology firms and wishes to contract with the lowest responsive bidder, EPOS Corp, for the Project: Touchtone Registration System.

The following resolution is recommended for adoption:

WHEREAS: City College of San Francisco wishes to provide expanded and improved touchtone services to students; and

THEREFORE BE IT RESOLVED: That authorization be and is hereby given to receive bid from and award contract to the firm of EPOS Corp for a Touchtone Registration System for a cost not to exceed $140,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their Designees, are hereby authorized to negotiate such a contract agreement and directed to implement this resolution.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator:
Robert Balestreri

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522- B14
Authorization to award contract to the firm of Touchnet, Inc., for a Kiosk Information System for a cost not to exceed $90,000

President and Members:

City College of San Francisco is participating in a Federal Title III Grant. A component of the grant is to provide students with improved access to information. To facilitate access to information the College is planning to install three information kiosks at the Phelan Campus. The District received qualified bid proposals from information technology firms and District wishes to contract with the lowest responsive bidder, Touchnet, Inc., for the Project: Kiosk Information System. Funds for this project will be paid from the Title III grant.

The following resolution is recommended for adoption:

WHEREAS: City College of San Francisco desires to improve access to information for students; and

THEREFOR BE IT RESOLVED: That authorization contract with the firm of Touchnet Inc., for a Kiosk Information System for a cost not to exceed $90,000.

FURTHER, BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their Designee, are hereby authorized to negotiate such a contract agreement and directed to implement this resolution.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator:
Robert Gabriner

05/22/97 - B14 page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.970522-B15
Authorization to enter into a purchase agreement with the Pan Magna Group for the parcel of land commonly known as One Columbus Avenue, APN Block 195 Lots 4 and 5, a site for a permanent Chinatown/ North Beach campus contingent upon satisfaction of all conditions in the purchase agreement, including but not limited to the passage of the June 3,1997 general obligation bond issue for education, at a cost not to exceed $3,800,000, to be paid for with funds generated by the sale of general obligation bonds.

President and Members:

On October 24, 1996 the Board of Trustees adopted Resolution No. 961024 - S6 to authorize the purchase of property upon which to construct a permanent facility for the Chinatown/North Beach Campus. On May 9, 1997 the Chief Operating Officer signed a purchase agreement on behalf of the San Francisco Community College District to acquire the property located at One Columbus Avenue from the Pan Magna Group for such a purpose, contingent upon Board approval and upon the passage of a general obligation bond issue for education on the June 3, 1997 ballot.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District enter into a purchase agreement with the Pan Magna Group for the parcel of land commonly known as One Columbus Avenue, APN Block 195 Lots 4 and 5, a site for a permanent Chinatown/ North Beach Campus, contingent upon satisfaction of all conditions in the purchase agreement, including but not limited to the passage of the June 3,1997 general obligation bond issue for education, at a cost not to exceed

$3,800,000, to be paid for with funds generated by the sale of general obligation bonds

FURTHER BE IT RESOLVED: That Board of Trustees authorizes the transfer of $100,000 from the District's General Fund - Unrestricted Designated Reserve, into an escrow account for the purpose of placing a deposit on this property, which shall be reimbursed by sale of general obligation bonds

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees, are hereby authorized to execute those documents that are necessary for this purchase agreement.

Recommended for adoption:

Del M. Anderson

Originator
Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.970522-B16
Authorization to contract with Treadwell & Rollo Inc. for environmental and geotechnical testing related to the possible purchase of a site for a permanent Chinatown/North Beach campus during the period from May 1, 1997 to August 30, 1997, at a cost not to exceed $23,000.

President and Members:

On October 24, 1996 the Board of Trustees adopted Resolution No. 961024 - S6 to authorize the purchase of property upon which to construct a permanent facility for the Chinatown/North Beach Campus. On May 9, 1997 the Chief Operating Officer signed a purchase agreement on behalf of the San Francisco Community College District to acquire property from the Pan Magna Group for such a purpose, contingent upon Board approval and upon the passage of a general obligation bond issue for education on the June 3, 1997 ballot. While the site has passed preliminary tests indicating that no underground toxins are present, the District will conduct further tests for underground toxins this month. To accomplish this it is necessary to contract with a firm that specializes in this activity. The cost of the testing will be credited toward the purchase of the property. In the event the District does not purchase the property, the District and the seller will each pay 50 percent of the cost of the testing.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with the firm of Treadwell & Rollo Inc. for environmental and geotechnical testing related to the possible purchase of a site for a permanent Chinatown/North Beach campus

during the period May 1, 1997 to August 30, 1997, at a cost not to exceed $23,000, to be reimbursed from the proceeds of the June 3, 1997 bond issue to the extent legally permissible

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Del M. Anderson

Originator
Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.970522-B17
Authorization to approve an amendment to a contract for special services and advice, dated January 13, 1997, for the period ending December 31, 1997, by and between the San Francisco Community College District and Jayne Hillman, an independent contractor, which increases the amount form $5,000 to $15,000.

President and Members:

On December 19, 1996, the Board of Trustees adopted a resolution which authorized the execution and submission of Standard Grant Agreement, C96-0117, and appropriation of all funds received upon approval by the California Trade and Commerce Agency to provide continued funding for the SBDC for the period January 1, 1997 to December 31, 1997. On March 27, 1997, the Board of Trustees adopted a resolution which approved a contract for special services and advice for Jayne Hillman, an independent contractor, in the amount of $5,000. In order to accomplish the SBDC's mission to increase local economic development by providing business counseling and training to small business owners, the SBDC is in the process of increasing its capacity to perform business counseling with more small business owners and is developing and implementing new specialized training workshops.

The anticipated business counseling, marketing, and outreach assistance to be performed by Jayne Hillman, an independent contractor, will substantially aid the SBDC in reaching its 1997 contract milestones for in-depth one-on-one counseling. It will increase the depth and expertise of the SBDC counseling team.

No District Fund Needed.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to approve an amendment to the contract for special services and advice, dated January 13, 1997, for the period ending December 31, 1997, by and between the San Francisco Community College District and Jayne Hillman, an independent contractor, which increases the amount of said contract from $5,000 to $15,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to record this budget amendment on the accounts of the Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said program.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Steven Glick

Honorable Board of Trustees of the
San Francisco Community College Districts

Subject: Resolution No. 970522-B18
Authorizing contract with Vavrinek, Trine, Day & Co. for auditing services for 1996-97 audit at a cost not to exceed $79,500; 1997-98 audit at a cost not to exceed $81,500; 1998-99 audit at a cost not to exceed $83,250; and one (1) option year of 1999-2000 audit at a cost not to exceed $95,000.

President and Members:

On March 28, 1997, Request for Proposals were mailed to all who had submitted proposals for the audit for 1993-94, 1994-95 and 1995-96; all who had requested since then to be notified when the SFCCD required auditing services; and four of the "Big Six CPA Firms". The closing date was established as April 15, 1997 in order to have a recommendation for the April 24 board meeting.

The closing date for receipt of proposals was April 15, 1997 at 4:00 p.m. The proposals received, in price order (total for three years), were as follows:

	1996-97	1997-98	1998-99	1999-2000
Vavrinek, Trine, Day, & Co.	$ 79,500	$ 81,500	$ 83,250	$ 95,000
Vargas and Company	$ 123,500	$127,900	$133,000	$ 138,200

Each proposal was reviewed based on the following criteria:

- Audit Experience (Community Colleges, Education and Government).
- Engagement Staffing Plan
- MBE/WBE/LBE Participation
- Special Services and Assistance Available to Clients
- Overall Proposal

The recommendation was unanimous that Vavrinek, Trine, Day & Co. receive the contract

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Vavrinek, Trine, Day, & Co., for auditing servicesfor 1996-97 audit at a cost not to exceed $79,500; 1997-98 audit at a cost not to exceed $81,500; 1998-99 audit at a cost not to exceed $83,250; and one (1) option year of 1999-2000 audit at a cost not to exceed $95,000.

FURTHER BE IT RESOLVED: Authorization is hereby given to contract with Vavrinek, Trine, Day & Co. for auditing services for the 1996-97 audit at a cost not to exceed $79,500; 1997-98 audit at a cost not to exceed $81,500; 1998-99 audit at a cost not to exceed $83,250; and one (1) option year for the 1999-2000 audit at a cost not to exceed $95,000.

Recommended for adoption:

Del A. Anderson
Chancellor

Originated By:

James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522-B19
Authorization for Contract Modification #5, for $126,446 (credit), with GT Construction, to cover the cost of Change Order #8, for $88,837 and Change Order #9, credit for $215,283, for the Project: CCSF, Stadium Renovation, Press Box, located at the Phelan Campus, for a total contract cost not to exceed $912,876.

President and Members:

Resolution 960725-B21 authorized the District to contract with GT Construction to build the project: CCSF, Stadium Renovation, Press Box, for a fee of $761,150. This Contract Modification #5, in the amount of $126,446 (credit). is necessary to cover the cost of Change Order #8 and #9.

Change Order #8 includes: a) Modification of building system as a result of Office of Regulation Services review ,$7,629.; b) Interior painting of Press Box area, $8,852.; c) Steel ceiling panels for Press Box, $11,763.; d) Installation of manholes and transformers at Press Box, $18,472.; e) Installation of electrical outlets at camera platforms and roof, $1,457.; f) Floor leveling at Press Box, $5,640.; g) Modification of entry pier foundation, $5,343.; h) Irrigation at Press Box, $2,123.; I) Two security gates at Press Box, $6,922.; j) Additional lighting at Press Box, $3,760.; k) Installation of wall furring at Press Box, $14,310.; l) Installation of stainless steel sink and two (4 plex) electrical outlets at the food service area, $2,565.

Change Order #9 includes: a) Rescind change order #3 for $165,434 (credit) for the construction of the field house structure; b) Credit for equipment $9,849; c) Credit for liquidated damages $40,000.

This Contract Modification #5 will bring the total cost of this contract to $912,876. and will be charged to the Stadium Press Box Project Budget, Appropriation Fund No.939243-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for Contract Modification #5, for $126,446 (credit), with GT Construction, to cover the cost of Change Order #8, for $88,837 and Change Order #9, credit for $215,283, for the Project: CCSF, Stadium Renovation, Press Box, located at the Phelan Campus, for a total contract cost not to exceed $912,876.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary and to charge such work to the Stadium Press Box Project Budget, Appropriation Fund No. 939243-0130-6200-7100-S.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522-B20
Authorizing the approval of final Contract Modification #6, for $3,300, including Change Order #11, for $2,668 & Change Order #12, for $632, with Seto's Construction Company, for project: CCSF, Smith Hall--Grill Alteration, for a total contract cost not to exceed $223,789.

President and Members:

Resolution 960523-B13 authorized the District to contract with Seto's Construction Company for the project: CCSF, Smith Hall--Grill Alteration, at a cost of $162,500. Contract Modification #6 is necessary to cover the cost of additional work for Change Order #11: Repairs to the linoleum floor, $2,668.; Change Order #12: Installation of pipelines for capuccino machine drainage, $632.

This project is funded by a combination of State Deferred Maintenance funds ($20,000.), State Hazardous Materials funds ($80,000.), State Instructional Equipment Grant ($111,000.), and District funds ($71,500.). This Contract Modification #6 will bring the total contract for this project to $223,789.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the final Contract Modification #6, for $3,300, including Change Order #11, for $2,668 & Change Order #12, for $632, with Seto's Construction Company, for project: CCSF, Smith Hall--Grill Alteration, for a total contract cost not to exceed $223,789.

FURTHER BE IT RESOLVED: That the authorization be and is hereby given to the Chancellor, Chief Operating Officer, and/or their designee to execute the contracts on behalf of the District and to charge said contract to Appropriation No.939206-7138-5690-0500-C.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

RESOLUTION 970522-B21 HAS BEEN PULLED

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No: 970522-B22
Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office of California Community Colleges to develop a Vocational ESL Lab Tutorial program with the involvement of the ESL Department and the VESL program for the period of July 1 , 1997 - July 31, 1998 in the amount not to exceed $18,727

President and Members:

This resolution requests an authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office of California Community Colleges to develop a Vocational ESL Lab Tutorial program.

There are over 20,000 students enrolled in the ESL non-credit program. The program proposing an open-entry/open-exit non-credit lab course in which students would study self-paced, individualized VESL learning modules and practice vocational language in small group tutorials. The students in this VESL lab class are expected to achieve a level of English proficiency that will allow them to enter vocational classes/programs.

The total of the grant is $18,727 for the time period of July 1, 1997 - July 31, 1998. District is required to provide $13,327 in-kind match. Additional physical space will be provided in the ESL computer lab in the Downtown Campus. The San Francisco Community College District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office of California Community Colleges to develop a Vocational ESL Lab Tutorial program with the involvement of the ESL Department and the VESL program for the period of July 1, 1997 - July 31, 1998 in the amount not to exceed $18,727

Expenditure	
Academic salaries	$13,338
Employee benefits	$ 2,668
Supplies and materials	$ 2,000
Total indirect cost	$ 721
Total not to exceed	$18,727

In-kind match expenditure	
Academic salaries	$10,745
Employee benefits	$ 1,569
Supplies and materials	$ 500
Total indirect cost	$ 513
Total not to exceed	$13,327

FURTHER BE IT RESOLVED: That upon approval by the Chancellor's Office of California Community Colleges with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code and Regulations, Section 59011, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period of July 1, 1997 to July 31, 1998 in the amount not to exceed $18,727

FURTHER BE IT RESOLVED: That the Chancellor, the Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the SFCCD, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Joanne Low and Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No: 970522-B23
Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office of California Community Colleges for the program "Preparing Students for the 21st Century: Articulation, Assessment, and Standards in Languages other than English" with the involvement of the Foreign Language Department for the period of July 1, 1997 to July 31, 1998 in the amount not to exceed $35,672

President and Members:

This resolution requests an authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office of California Community Colleges for the program "Preparing Students for the 21st Century: Articulation, Assessment, and Standards in Languages other than English".

The project will examine whether or not better assessment of student ability and better articulation among segments will eliminate duplication of efforts and facilitate the establishment of language consortia that will preserve the availability of a variety of language programs on a regional basis throughout California. These are significant goals to improve the effectiveness of the programs and thus the preparation of students for the future of California.

The total of the grant is $35,672 for the period of July 1, 1997, to July 31, 1998. No in-kind match or additional physical space is required. The San Francisco Community College District is the fiscal agent.

The following are partners in the project: San Francisco State University, California State University - Fullerton, California Language Teachers Association.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office of

California Community Colleges for the program "Preparing Students for the 21st Century: Articulation, Assessment, and Standards in Languages other than English" with the involvement of the Foreign Language department for the period of July 1, 1997 to July 31, 1998 in the amount not to exceed $35,672

Expenditure	
Other operating expenses & services	$34,300
Total indirect cost	$ 1,372
Total not to exceed	$35,672

FURTHER BE IT RESOLVED: That upon the approval by the Chancellor's Office of California Community Colleges with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code and Regulations, Section 59011, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period of July 1, 1997 to July 31, 1998 in the amount not to exceed $35,672

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the SFCCD, in the administration of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Jacqueline Shadko

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No: 970522-B24
Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Fund for Instructional Improvements (FII) to develop Project SHINE: Students Helping in Naturalization of Elders with the involvement of the ESL Service Learning (Citizenship) for the period of July 1, 1997 - July 31, 1998 in the amount not to exceed $52,459

President and Members:

This resolution requests an authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Fund for Instructional Improvements(FII) to develop Project SHINE: Students Helping in Naturalization of Elders.

City College of San Francisco and San Francisco State University (SFSU) will recruit 36 bilingual students from across disciplines. They will be trained to become "citizenship coaches" and place them in citizenship classes at senior centers as tutors. Work study students will be hired as senior center liaisons to facilitate relationships among coaches and seniors. The aim is for both groups to gain citizenship knowledge and skills for passing the naturalizations exam, and to develop intergenerational relationships.

The total of the grant is $52,459 for the time period of July 1997 - July 1998. District is required to provide $10,760 in-kind match. No additional physical space is required. The San Francisco Community College District is the fiscal agent.

Project SHINE is a joint project between CCSF and SFSU

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to (1) submit an application for a grant and (2) appropriate all funds upon approval by the FII to develop Project SHINE:

Students Helping in Naturalization of Elders with the involvement of the ESL Service Learning (Citizenship) for the period of July 1, 1997 - July 31, 1998 in the amount not to exceed $52,459

Expenditure	
Academic salaries	$20,173
Classified salaries	$ 2,608
Employee benefits	$ 465
Supplies and materials	$ 1,535
Other operating expenses	$25,660
Total indirect cost	$ 2,018
Total not to exceed	$52,459

In-kind match expenditure	
Capital outlay	$ 750
Other outgo	$10,010
Total not to exceed	$10,760

FURTHER BE IT RESOLVED: That upon the approval by FII with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code and Regulations, Section 59011, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period of July 1, 1997 to July 31, 1998 in the amount not to exceed $52,459

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the SFCCD, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Joanne Low and Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No: 970522-B25
Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Fund for Instructional Improvement (FII) to develop System Think Tank Project with the involvement of Office of Research and Planning, Office of Grants, and Accounting department for the period of July 1, 1997 - June 30, 2000 in the amount not to exceed $74,824

President and Members:

This resolution requests an authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the the Fund for Instructional Improvement (FII) to develop System Think Tank Project.

The funds will allow FACCC to create a System Think Tank. The mission of the Think Tank will be to create a non-partisan environment where scholars can research and make recommendations on community college issues and policies independent of organizational and segmental constraints. The goal is to promote changes in California Community College policy that will benefit students and improve the ability of the system to serve the needs of the state. The program will identify, establish and test model programs.

The total of the grant is $74,824 for the time period of July 1, 1997 - June 30, 2000. District is required to provide $56,550 in-kind match. No additional physical space is required. The San Francisco Community College District is the fiscal agent.

System Think Tank is a joint project between City College of San Francisco and Faculty Association of California Community Colleges

The following resolution is recommended for adoption:
RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to (1) submit an application for a grant and (2) appropriate all funds upon approval by the FII to develop System Think Tank Project with the involvement of Office of Research and Planning, Office of Grants, and Accounting department for the period of July 1, 1997 - June 30, 2000 in the amount not to exceed $74,824

Expenditure	
Instructional salaries	$ 2,750
Noninstructional salaries	$ 1,750
Employee benefits	$ 675
Other outgo	$66,771
Total indirect cost	$ 2,878
Total not to exceed	$74,824

In-kind match expenditure	
Noninstructional salaries	$54,750
Supplies and materials	$ 1,800
Total not to exceed	$56,550

FURTHER BE IT RESOLVED: That upon the approval by FII with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code and Regulations, Section 59011, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period of July 1, 1997 to June 30, 2000 in the amount not to exceed $74,824

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the SFCCD, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College Districts

Subject: Resolution No. 970522-B26
Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended March 31, 1997.

President and Members:

Title V of the California Code of Regulations, Section 58310 requires California's Community College Districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the chancellor's office the completed form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirement of Title V of the California Code of Regulations, Section 58310 the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title V of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the quarter ended March 31, 1997 is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD

Recommended for adoption:

Del A. Anderson
Chancellor

Originated By:

James Kendrix

Honorable Board of ıstees of the
San Francisco Community College Districts

Subject: Resolution No. 970522-B27
Adoption of Recommended 1997-98 Budget

President and Members:

The California Code of Regulations requires the governing board of each community college district to hold a public hearing on the proposed budget for the ensuing fiscal year on or before the 15th day of September. In addition, the proposed budget must be made available to the public for inspection at least three days before the hearing. Furthermore, the budget cannot be adopted by the governing board of the district until after the public hearing has been held.

The proposed budget was available for public inspection from May 19, 1997 through May 22, 1997 at the District Business Office located at 33 Gough Street, San Francisco, California. Amendments will be made to the recommended/adopted budget during Fall 97 to further adjust anticipated expenditures with revenues approved in the 1997-98 state budget and the District's total projected resources.

The recommended budget for Fiscal Year 1997-98, as recommended by the Chancellor and submitted to the Board of Trustees for approval, is as follows:

General Fund - Unrestricted Total
Estimated Revenues
Add Beginning Balance
Total Estimated Revenue and Beginning Balance

Estimated Appropriations
(includes a $xxxx transfer to the Capital Outlay Fund)
Add Unallocated Appropriations
Total Appropriations and Transfers for Capital Outlay

General Fund Balance - Unreserved
Designated Special Reserve

Block Grant (one-time funds)

General Fund - Restricted
Cafeteria Fund

Child Development Fund:
State Sources
Federal Sources

Capital Outlay fund
Financial Aid:
State Sources
Federal Sources
Transfers-In
Total

The following resolution is recommended for adoption:

PART 1 - ADOPTION OF BUDGET

Section 1 - In accordance with Title 5, California Code of Regulations, Section 58196 the Board of Trustees of the San Francisco Community College district hereby adopts the Recommended Budget 1997-98 of the San Francisco Community College District, as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted Total
Estimated Revenues
Add Beginning Balance
Total Estimated Revenue and Beginning Balance

Estimated Appropriations
(includes a $xxxx transfer to the Capital Outlay Fund)
Add Unallocated Appropriations
Total Appropriations and Transfers for Capital Outlay

General Fund Balance - Unreserved
Designated Special Reserve

Block Grant (one-time funds)

General Fund - Restricted
Cafeteria Fund

Child Development Fund:
State Sources
Federal Sources

Capital Outlay fund
Financial Aid:
State Sources
Federal Sources
Transfers-In
Total

Section 2 Any action taken by the Board of Trustees at its meeting of May 22, 1997 shall be incorporated in the Recommended Budget 1997-98 and a copy of the Recommended Budget 1997-98 with modifications shall be placed in the official files of the Board of Trustees.

Section 3 The estimated receipts, income and revenue enumerated in the Adopted Budget are hereby appropriated to the several funds and departments indicated in the Adopted Budget for the purpose of meeting expenditure appropriations provided in the Adopted Budget. These proposed expenditure are hereby appropriated to the funds and departments enumerated in the Adopted Budget. Each department for which an expenditure appropriation is made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purpose specified in the Adopted Budget.

Section 4 The Chancellor and Chief Operating Officer are hereby authorized to convert the budget as adopted by the Board of Trustees on Community College District forms to the official State forms prescribed by the Chancellor, California Community College; to execute, process, and file all necessary documents required by the Education Code or the California Code of Regulations; to place a copy of all budget documents in the official files of the Board of Trustees; and due to the fact that certain entries on the State forms are abased on estimates, to use the latest available information when preparing all entries concerning the 1997-98 Expenditures, and 1997-98 Income sections of the budget. All entries concerning the 1997-98 Expenditures section shall be in accordance with the total proposed expenditures included in the Recommended Budget 1997-98 as listed above.

Section 5 The Chancellor and Chief Operating Officer are also authorized to convert the budget adopted by the Board of Trustee on Community College District forms to the forms and accounts required by the San Francisco Controller; to execute all necessary budgetary documents, including current and subsequent budget transfers as required by the San Francisco Controller, provided they are within the purposes and amounts of the budgets adopted on Community College District forms.

Section 6 The Chancellor and Chief Operating Officer are hereby authorized to withhold filing the documents described in Sections 4 and 5 above until such time as they are legally required to be filed with the local and state agencies. If after this resolution is adopted revenues in excess of the amounts anticipated in the Adopted Budget become

available, such excess revenues will be budgeted in unallocated appropriation.

PART 2 - ADMINISTRATIVE PROVISIONS

Section 1 Because total appropriations contained in the Recommended Budget are based on estimated revenues which may not be fully realized, it shall be incumbent upon the Chancellor and Chief Operating Officer to review revenue estimates each month. If such revenue estimates indicate a shortage, the Chancellor and Chief Operating Officer shall freeze an equivalent amount of expenditure appropriations. These frozen appropriations may only be released if subsequent estimates indicate that the collection of the amount originally estimated is assured.

Section 2 The Chancellor and Chief Operating Officer are hereby authorized to make any transfer necessary to correct erroneous account classifications or to effect any changes in accounts made necessary by changes in the method of expenditures within the purpose of the appropriation; such as when the Board of Trustees has authorized a lump sum appropriation for a program or a project and transfers to subsidiary appropriations are required by City and County or State budgetary practices. In contrast, transfers from the unallocated appropriations to any expenditure classification shall be made only by formal resolution approved by a two-thirds vote of the members of the Governing Board as provided for in Title 5, California Code of Regulations, Section 58199; in addition transfers between major budget classifications shall be made only by a formal resolution approved by a majority of the members of the Board of Trustees as provided for in Title 5, California Code of Regulations, Section 58199. Any other transfers between subordinate accounts within a single major classification may be made by the Chancellor and Chief Operating Officer.

Section 3 The Chancellor and Chief Operating Officer are hereby authorized; first, to expend from the available funds budgeted for any approved position; second, to transfer subject to the provisions of Title 5, California Code of Regulations, Section 58199 and expend from the available funds budgeted for personal services; and third, to transfer subject to the provisions of Title 5, California Code of Education, Section 58199 and expend from any other available budgeted funds for lump sum

payments to classified employees upon death or retirement for service or separation caused by industrial accident for accumulated sick leave benefits in accordance with Civil Service Commission Rules 22, Section 22.02.B9. Provided, however, .that the position held by an employee who is entitled to such lump sum payment will not be filled with either a permanent or temporary replacement until such lump sum payment has been recovered from funds budgeted for personal services, and further provided that in the event that said position must be filled immediately it may be so filled on the recommendation of the Chancellor and approval by the Board of Trustees of a resolution providing funds for the purpose.

Section 4 That the San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to continue the existing special and trust funds, reserves; and the receipts in each such fund are hereby appropriated in accordance with law and the conditions under which such fund was established. The San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to set up additional special and trust funds and reserves as may be created by either additional requests or under other conditions and the receipts in each fund are hereby appropriated in accordance with law for the purposes and subject to the conditions under which each fund was established.

Section 5 That whenever the San Francisco Community College District shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation any money or property to be converted into money, there shall be set up in the accounting records of the San Francisco Community College District, a special fund or account evidencing the amount received and specifying the special purposes for which it has been received and for which it is held. Such an account or fund shall be maintained as long as any portion of said money or property remains. Such receipts are hereby appropriated in accordance with law for the purpose and subject to the conditions under which each receipt was received.

Section 6 Permanent certificated and classified positions continued or created by the Board of Trustees in the Adopted Budget, may be

increased, decreased, or reclassified only by approval of the Chancellor and Chief Operating Officer. Funds provided in approval of the Chancellor and Chief Operating Officer be used to provide for a temporary employment when it becomes necessary to replace a permanent occupant of a position while on extended leave without pay, or for the temporary filling of a vacancy ion permanent classified position. Funds provided in the Adopted Budget for permanent certificated positions may be with the approval of the Chancellor and Chief Operating Officer be transferred to other certificated positions.

Section 7 Surpluses existing in appropriations made for permanent positions in the Adopted Budget, may be transferred by the Chancellor and the Chief Operating Officer to the maximum extent feasible, into the Reserve for Contingencies or Unallocated Appropriations prior to June 1998.

Section 8 Money received as payment for damage to SFCCD automobiles or trucks, or other property, are hereby appropriated to pay the cost of repairing such equipment or property. Any excess funds, and any amount received for damaged equipment which is not be repaired shall be credited to Miscellaneous Revenues of the General Fund; provided that where the property is damaged during construction and such construction is funded from the Capital Outlay Projects Fund, the excess funds shall be credited to the specific construction project in the Capital Outlay Projects Fund.

PART 3 - GENERAL FUND - RESTRICTED

Section 1 The General Fund - Restricted portion of the SFCCD Budget contains appropriation of categorical funds from Disabled Students Programs and Services (DSPS), Matriculation, Adult Basic Education, Contract Education, Community Services, ESL - Processing Fees, International Institute, Parking Fee Fund, Grants Fiscal Services, Student Health Services, BFAP Program, and Extended Opportunity Program and Services (EOPS), Parts A & B. EOPS Part C is appropriated and expended in the Student Financial Aid Fund. Such appropriation shall be increased or decreased in accordance with the amount made available during the year 1997-98 by cash receipts or allocations from the State of California or by amounts carried over from the prior fiscal year. Within each categorical program, transfers from

unallocated amounts, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor and Chief Operating Officer to the extent permitted by the laws and regulations of the State of California.

PART 4 - CHILD DEVELOPMENT FUND

Section 1 The Child Development Fund portion of the SFCCD Budget contains appropriations of categorical funds from the Child care Food Program, the State Preschool Program, the Center-Public Child Development Program, Title IV-A "At Risk" Child Care and the Campus Child Care Bailout and Tracking. Such appropriations shall be increased or decreased in accordance with the amount made available during fiscal year 1997-98 by cash receipts or allocations from the State of California. Within each categorical program, transfers from unallocated amounts, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor and Chief Operating Office to the extent permitted by the laws and regulations of the State of California.

Recommended for adoption:

Del A. Anderson
Chancellor

Originated By:

James Kendrix

Honorable Board of Trustee of the
San Francisco Community College District

Subject: Resolution No.970522-B29
Authorizing an increase in the health fee at City College of San Francisco for credit students from $10 to $11 per student and $8 for summer session. Students on financial aid, students in apprenticeship programs and students who rely on prayer for healing are exempt from this fee.

President and Members:

In May of 1993, the City College of San Francisco Board of Trustees authorized a student health fee of $10 per student per semester and $7 for summer session. Education Code Section 76355 provides the governing board of a community college the option of increasing the health services fee commencing with the semester or quarter that begins after January 1, 1993 by the same percentage as the Implicit Price Deflator for State and Local Government Purchase of Goods and Services. Whenever that calculation produces an increase of one dollar above the existing fee, the fee may be increased by $1.00.

Based on calculations by the Financial and Economic Research Unit of the Department of Finance the Implicit Price Defoliator Index updated each quarter has increased by $1.00 as of the first quarter of 1997. Increasing the health fee will enable the college to better cover the cost of the Student Health Service out of health fee revenue.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Education Code Section 76355, a Nonrefundable health fee of $11 per semester and $8 for summer school be charged to credit students and that the new fee schedule become effective with the 1997 Fall registration,

FURTHER BE IT RESOLVED: That the Chancellor and/or Designees are hereby authorized to execute all documents necessary to record the appropriation on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholar Chang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522-C1
Procurement of equipment, supplies, services, ect., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, ect., totaling $422,724.54 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

DIRECT PAYMENT VOUCHERS.....$ 44,425.10

PURCHASE ORDERS.....$326,794.23

TRAVEL/MILEAGE.....$ 51,505.21

GRAND TOTAL.....$422,724.54

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

05/22/97 - C1 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522-C2
Procurement of equipment, supplies, services, ect., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools and therefore are recommended for approval by the Board of trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed below:

"See Attached Exhibit A"

Grand Total $1,742,049.87

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

05/22/97 - C2 Page 1

970522-C2 "EXHIBIT A"

TYPE	DOC #	VENDOR	DOC AMOUNT	DESCRIPTION
DIRECT PAYMENT VOUCHERS	I003205	Office Depot Inc.	5,104.35	Supplies
	OD02597	Office Depot order	3,843.44	Supplies
Total:			8,947.79	
PURCHASE ORDER	DP06133	Wang Laboratories	6,186.72	Maintainance - Computer
	DP06138	Bull Hn Information Sys., In	18,793.29	Maintenance - Computer
	DP06139	The California State University	22,000.00	
	DP12651	CCSF, Federal Pell, Credit	200,000.00	Financial Aid - PELL
	DP12843	Pacific Bell Info Svcs	9,500.00	Telephone Services
	DP13852	CCSF, Federal Pell, Credit	76,138.00	Financial Aid - PELL
	DP13853	CCSF, Federal Pell, Credit	30,000.00	Financial Aid - PELL
	DP17950	San Francisco Dept. Of Public Svcs.	4,771.00	Grant Program - WIC Program
	DP36159	U.S. Postmaster	30,000.00	Postage
	DP36175	U. S. Postmaster	16,000.00	Postage
	DP36753	The Book House	49,985.43	Capital Outlay - Library/LRC
	DP36757	Eastern Book Company	4,573.77	Capital Outlay - Library/LRC
	DP36759	Gale Research Inc	4,798.33	Capital Outlay - Library/LRC
	DP36814	Baker & Taylor Inc.	3,045.83	Capital Outlay - Library/LRC
	DP36820	The Book House	16,198.53	Capital Outlay - Library/LRC
	DP36839	UMI (Univ. Microfilms Int'l.	8,969.91	Capital Outlay - Library/LRC
	DP37278	Ameritech Library Services	23,543.14	Maintenance - Computer
	DP37433	SCT Software & Resource Mgmt.	11,501.46	Contractual Services - BANNER Student
	DP37918	Western Research & Developme	7,330.00	Contractual Services - Title III
	DP37933	Mason Tillman Associates, Lt	6,675.00	Contractual Services - MBE/WBE
			20,025.00	Contractual Services - MBE/WBE
	DP37934	Strata Information Group	37,486.23	Contractual Services - Computer
	DP38127	CA State Treasurer	10,505.03	State Unemployment Insurance
	DP38128	The Workers' Compensation Di	211,280.69	Workers' Compensation Claims

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from 04/75/97 thru 05/05/97

970522-C2 "EXHIBIT A"

TYPE	DOC #	VENDOR	DOC AMOUNT	DESCRIPTION
PURCHASE ORDER	DP38768	Keenan & Associates	128,254.89	Dental Program
	DP38769	Anthem Life Insurance Co of	11,970.00	Group Life Insurance Premium
	DP39182	Artsource	5,500.00	Capital Outlay- MRH "Tea Exhibition"
	DP39234	Yamaguma & Associates, Inc.	4,500.00	Contractual Services - International Services
	DP40588	Alpha Bay Builders, Inc.	19,800.00	Capital Outlay
	DP40621	Swinerton & Walberg	50,000.00	Capital Outlay
	DP40628	General Projection Systems,	17,772.80	Capital Outlay - Library/LRC
	DP42204	Curiale Dellaverson Hirschfi	7,669.00	Legal Services
	DP42205	McKenna & Cuneo, L.L.P.	4,855.00	Legal Services
	DP42210	Curiale Dellaverson Hirschfi	3,602.50	Legal Services
	DP42663	State Teachers Retirement Sy	168,313.75	Retirement - STRS
	DP42664	State Teachers Retirement Sy	190,340.77	Retirement - STRS
	DP44181	K.C. Future Planning	7,975.00	Contractual Services - Bond Issue
	P001338	Omnipro Systems Inc.	3,884.30	Block Grant
	P003303	CCSF Bookstore	8,953.06	Block Grant
	P012468	Omnipro Systems Inc.	15,721.65	Equipment
	P012476	Klein Educational Systems	10,597.98	
			31,793.95	Grant - Equipment
	P012816	Star Microsystems, Inc.	5,761.35	Equipment
	P012873	West Bay Music	6,278.08	Block Grant
	P013809	Pasco Scientific	8,428.29	Block Grant
	P017948	Central Arizona College Book	3,004.00	Consumer Education - Books
	P027199	PowerComputing	5,994.24	Block Grant
	P027200	PowerComputing	21,835.90	Block Grant
	P029361	Global Computer Supplies	7,750.52	Block Grant
	P029397	CCSF Bookstore	6,723.75	Equipment

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from 04/75/97 thru 05/05/97

)70522-C2 "EXHIBIT A"

TYPE	DOC #	VENDOR	DOC AMOUNT	DESCRIPTION
)URCHASE ORDER	PO29413	CCSF Bookstore	3,062.96	Equipment
	PO29824	CCSF Bookstore	3,254.99	Block Grant
	PO35139	Toptek Micro Center, Inc.	4,750.14	Block Grant
	PO37284	Platt Electric Supply	4,795.70	Supplies
	PO37654	Kontes Of California	4,416.71	Supplies
	PO39064	Steam & Plumbing	3,487.33	Supplies
	PO39272	State Surgical Supply Inc	5,896.98	Block Grant
	PO39629	Saber Enterprises	19,674.36	Equipment
	PO40155	Lippincott-Raven Publishers	3,015.00	Block Grant
	PO40623	Turf & Industrial Equipment	6,504.58	Capital Outlay - Equipment
	PO42072	Casad Surgical Supply	3,297.05	Block Grant
	PO42410	Taco Printing Company	3,267.48	Supplies
	PO42821	Grainger Sanitary Supply & E	5,490.21	Block Grant
	PO42827	Grainger Sanitary Supply & E	8,996.85	Block Grant
	PO42871	Star Microsystems, Inc.	10,459.41	Block Grant
	PO42872	Star Microsystems, Inc.	4,728.43	Block Grant
	PO42873	Dell Computer Corp.	11,197.20	Block Grant
	PO42877	WAN/LAN Solutions	6,156.84	Block Grant
	PO44411	MacWarehouse	6,651.04	Block Grant
	PO44424	Club Mac	10,331.94	Block Grant
	PO44490	Folger Graphics	3,078.74	Community Services - Printing
	T740050	Folger Graphics	10,000.00	Printing Supplies
	T742646	Vaicys, Regina	4,000.00	Contractual Services - VATEA Grant
'otal:			1,733,102.08	
'otal:			1,742,049.87	

'rom 04/75/97 thru 05/05/97

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970527-C3
Acceptance of Gifts

1) Automobile valued at $725.
2) Miscellaneous automotive repair tools and equipment valued at $14,613.
3) Computer valued at $400.

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500 be accepted by the SFCCD by a governing board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: the SFCCD has been tendered the following as gifts:

1.	Description:	1985 Honda Prelude 5-Speed Auto
	Donor:	Diane L. Hermann
	Beneficiary:	Auto and Trade Skills Department
	Market Value Declared by Donor:	$725.00
2.	Description:	Miscellaneous Auto Repair Tools and Equipment.
	Donor:	Marguerite L. Flagiello
	Beneficiary:	Auto and Trade Skills Department
	Market Value Declared by Donor:	$14,613.00

3.	Description:	MacIntosh computer / LC with monitor and keyboard.
	Donor:	Susan Abarca
	Beneficiary:	John Adams Campus
	Market Value Declared by Donor:	$400.00

WHEREAS: Frances Lee, Provost declares that these gifts will enhance the instructional program of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of these gifts described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the fits by the governing board.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

REVISED 5/15/97

Honorable Board of Trustees of the
San Francisco Community College District

DOCUMENTS DEPT.
MAY 19 1997
SAN FRANCISCO
PUBLIC LIBRARY

Subject: Resolution No. 970522 - F1
Academic Administrator
Sabbatical leave - Fall 1997
City College of San Francisco

President and Members:

Resolution No. 970522 - F1 covers an academic administrator's (GARY TOM) request for a Sabbatical Leave (one semester) from the District during a portion of the 1997-98 fiscal year. Board of Trustees' approval is required.

RESOLVED: That effective ~~July 18~~ August 1, 1997 through January ~~2~~ 15, 1998, GARY TOM, be placed on Sabbatical Leave from his 1997-98 administrative position as Dean, Alemany Campus. This leave is pursuant to the provisions of the San Francisco Community College District Policy Manual 3.17.L - Sabbatical Leave.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522 - F1
Academic Administrator
Sabbatical leave - Fall 1997
City College of San Francisco

President and Members:

Resolution No. 970522 - F1 covers an academic administrator's (GARY TOM) request for a Sabbatical Leave (one semester) from the District during a portion of the 1997-98 fiscal year. Board of Trustees' approval is required.

RESOLVED: That effective July 18, 1997 through January 2, 1998, GARY TOM, be placed on Sabbatical Leave from his 1997-98 administrative position as Dean, Alemany Campus. This leave is pursuant to the provisions of the San Francisco Community College District Policy Manual 3.17.L - Sabbatical Leave.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522 - F2
Academic Administrator
Reassignment to Faculty position

President and Members:

Resolution No. 970522 - F2 covers an academic administrator's (DIANE VERDUGO) reassignment to her faculty position.

RESOLVED: That effective 1997-98 college year, DIANE VERDUGO be reassigned to her faculty position as a counselor in the EOPS Department at City College of San Francisco.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

RESOLUTION 970522-F3 HAS BEEN PULLED

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 970522-G1-G11
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

970522-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I,C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1995							
+METZLER, CHARLES	CIS	INSTRUCTION	I-0701-1322	6.	HRS/WK	8/17/95-12/22/95	PHELAN
FALL 1996							
+JEW, CARL	COUNSELING	COUNSELOR	J-6469-1442	3.	HRS/WK	8/09/96-12/20/96	PHELAN
SPRING 1997							
+AUGUSTINE, HENRY L	SUMMER BRDGE	COUNSELOR	J-5120-1434	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
COTNER, SCOTT	GRAPHICS	INSTRUCTION	I-1030-1322	3.	HRS/WK	4/09/97- 5/30/97	PHELAN
+MARTINEZ, FRED L	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK	1/21/97- 2/03/97	PHELAN
MOORE, CRAIG E	PE	ATHLETIC	N-7736-1422	41.	TOT-HR	1/17/96- 5/30/97	PHELAN
+OWENS, JUANITA	COUNSELING	COUNSELOR	J-6469-1442	6.	HRS/WK	2/01/97- 5/30/97	PHELAN
ROSS, PETER	H & R	INSTRUCTION	I-0506-1322	7.	HRS/WK	1/17/97- 5/30/97	SOUTHEAST
+TAM, MO-SHUET	ESL	COORD	N-7630-1422	15.	TOT-HR	1/08/97- 1/13/97	PHELAN
+VALIENTE, HERVING	INTER/ED	COUNSELOR	J-7630-1442	16.	HRS/WK	1/03/97- 1/06/97	PHELAN
VEGAS, DANIEL THOMAS	H & R	MONITOR	N-7138-1422	4.	TOT-HR	2/06/97- 4/11/97	PHELAN
SUMMER 1997							
+AGUIAR, GLENN E.	MATH	INSTRUCTION	I-1701-1324	16.25	HRS/WK	6/16/97- 7/25/97	PHELAN
AHN, SOON CHRIS	ARCHITECT	INSTRUCTION	I-0201-1324	12.	HRS/WK	6/16/97- 7/31/97	PHELAN
ANCONA, PATRICIA	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
ASHTON, MARY	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
ATKINSON, GUY	MATH	INSTRUCTION	I-1701-1324	21.25	HRS/WK	6/16/97- 7/25/97	PHELAN
ATKINSON, LYNNE	PE	INSTRUCTION	I-0835-1324	10.	HRS/WK	6/16/97- 7/31/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

999999-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
#AZEVEDO, NEYDE MARQU	MUSIC	INSTRUCTION	I-1004-1324	14.	HRS/WK	6/16/97- 7/31/97	PHELAN
BADLER, RANDOLPH D	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+BAIRD, ROGER	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+BAPTISTE, WILLIAM	CIS	INSTRUCTION	I-0701-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
BARAFF, BARBARA	FRGN LANG	INSTRUCTION	I-0701-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
BARTHOLOMEW, MURIEL	FRGN LANG	INSTRUCTION	I-1101-1324	14.	HRS/WK	6/16/97- 7/31/97	PHELAN
BARTON, GARY J	HEALTH SCI	INSTRUCTION	I-0837-1324	12.30	HRS/WK	6/16/97- 7/25/97	PHELAN
	HEALTH SCI	MONITOR	N-8840-1424	77.	TOT-HR	6/02/97- 6/30/97	PHELAN
+BATTEL, WILLIAM	EVE SUPPT	SITE MGR	N-6020-1424	9.	HRS/WK	6/16/97- 7/30/97	PHELAN
BEASLEY, WILLIS M.	ENGINEER	INSTRUCTION	I-0901-1324	17.5	HRS/WK	6/16/97- 7/25/97	PHELAN
BLAIR, CAROLINE M.	FILM	INSTRUCTION	I-1010-1324	8.	HRS/WK	6/16/97- 7/31/97	PHELAN
+BLOOD, DAVID	PE	INSTRUCTION	I-0836-1324	4.	HRS/WK	6/16/97- 7/25/97	PHELAN
+BLOOMER, LAWRENCE R	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
BOEGEL, THOMAS	CIS	INSTRUCTION	I-0701-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
BOGUSKI, MARK	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	ALEMANY
+BOLDEN, PINKIE L.	HEALTH SCI	INSTRUCTION	I-0837-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
BOZINA, ROBERT	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
BRADY, JOYCE	HEALTH SCI	INSTRUCTION	I-0837-1324	12.67	HRS/WK	6/16/97- 7/25/97	PHELAN
BRITTON, RUTH B	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+BROWN, JOHN	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+BUFORD, SYLVIA YVONN	CDEV	INSTRUCTION	I-2108-1324	7.5	HRS/WK	6/16/97- 7/31/97	PHELAN
CALDWELL, DAVID	ENGLISH	COMPOSITION	C-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
CALLAHAN, PATSY BURN	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
CARPENTER, JANET	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+CASTRO-GONZALEZ, GON	MATH	INSTRUCTION	I-1701-1324	25.	HRS/WK	6/16/97- 7/25/97	PHELAN
CHARLTON, KATE	HLTH CARE	INSTRUCTION	I-1206-1324	22.5	HRS/WK	6/16/97- 6/30/97	JOHN ADAM
CHEE, CURTIS	MATH	INSTRUCTION	I-1701-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	MATH	INSTRUCTION	I-1701-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
CHEN, CORA	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
CHEN, KWAN-SHEI	MATH	INSTRUCTION	I-1701-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+CHIANG, WILLIAM W	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
CINNATER, KATHLEEN	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+COMMON, KURT	ARCHITECT	INSTRUCTION	I-0201-1324	12.	HRS/WK	6/16/97- 7/31/97	PHELAN
	CIS	INSTRUCTION	I-0701-1324	7.5	HRS/WK	6/16/97- 7/01/97	PHELAN
+CONCIN, CLAUDIO	FRGN LANG	INSTRUCTION	I-1101-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
CONIGLIO, JOSEPHINE	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
DAMATO, LAWRENCE	INSTRUCTN	ARTIC-HOUR	N-6617-1424	18.	HRS/WK	6/16/97- 6/30/97	PHELAN
	INSTRUCTN	ARTIC-HOUR	N-6617-1424	18.	HRS/WK	7/01/97- 7/25/97	PHELAN
+DANG, LORRAIN	CHEMISTRY	INSTRUCTION	I-1905-1324	25.	HRS/WK	6/16/97- 7/31/97	PHELAN
DAVENPORT, DANIELLE	CIS	INSTRUCTION	I-0701-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
DAVIS, BOB	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
DIMITRIC, RADOSLAV	MATH	INSTRUCTION	I-1701-1324	11.25	HRS/WK	6/16/97- 7/25/97	PHELAN
DULMAN, MARC	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+EDWARDS, SHARON	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
ELLMAN, NIKKI	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
ENCISO, FRANZ JOSEPH	MUSIC	INSTRUCTION	I-1004-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
ENDRES, ROSE	CIS	INSTRUCTION	I-0701-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
	CIS	INSTRUCTION	I-0701-1324	16.	TOT-HR	7/01/97- 7/10/97	PHELAN
FAN, MARK	LIBRARY	INSTRUCTION	I-5120-1324	6.	HRS/WK	6/16/97- 7/25/97	PHELAN
FARAGHER, PATRICIA A	GRAPHICS	INSTRUCTION	I-1030-1324	12.	HRS/WK	6/16/97- 7/25/97	PHELAN
FAZACKERLEY, JAMES M	HLTH CARE	INSTRUCTION	I-1206-1324	9.	HRS/WK	6/16/97- 7/25/97	JOHN ADAM
FERRAZ, STEVEN DOMIN	PE	INSTRUCTION	I-0835-1324	10.	HRS/WK	6/16/97- 7/31/97	PHELAN
FIGLIULO, MARY C.	CIS	INSTRUCTION	I-0701-1324	18.	TOT-HR	6/17/97- 7/22/97	PHELAN
FIRESTONE, ALLAN	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	ALEMANY
+FONG, RAYMOND H.	CHEMISTRY	INSTRUCTION	I-1905-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
FORD, SYLVIA A	CDEV	INSTRUCTION	I-2108-1324	9.	HRS/WK	6/16/97- 7/25/97	JOHN ADAM
FRAHM, JANENE	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
GLASS, MERYL	CDEV	INSTRUCTION	I-2108-1324	9.	HRS/WK	6/16/97- 7/31/97	PHELAN
GREENE, PHILLIP D	FILM	INSTRUCTION	I-1010-1324	8.	HRS/WK	6/16/97- 7/31/97	PHELAN
+GREENFIELD, TIA	ENGLISH	INSTRUCTION	I-1501-1324	13.	HRS/WK	6/16/97- 7/31/97	PHELAN
GREGORY, GREG	MATH	INSTRUCTION	I-1701-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
GRIFFIN, ROBERT J.	ENGLISH	COMPOSITION	C-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
GRIMES, PAUL G.	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
GUIUAN, ANTONIO	ASAM	INSTRUCTION	I-4912-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
GURNEY, ROBERT	BEHAVIORAL	INSTRUCTION	I-2001-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+HARDIMAN, DAVID A	MUSIC	INSTRUCTION	I-1004-1324	14.	HRS/WK	6/16/97- 7/31/97	PHELAN
HARRISON, LISA	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
HAWTHORNE, MARK RUSS	ADMJ&FSC	INSTRUCTION	I-2105-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
HEFFRON, JILL	INTER/ED	COORD	N-7640-1424	225.	TOT-HR	6/02/97- 7/31/97	PHELAN
HELLERSTEIN, NATHANI	MATH	INSTRUCTION	I-1701-1324	17.5	HRS/WK	6/16/97- 7/25/97	PHELAN
HILLAN, MALCOM	O H	INSTRUCTION	I-0109-1324	12.	HRS/WK	6/16/97- 7/25/97	PHELAN
+HO, YEN-KUANG	BIOLOGY	INSTRUCTION	I-0401-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+HOCK, MARGARET	GRAPHICS	INSTRUCTION	I-1030-1324	12.	HRS/WK	6/16/97- 7/31/97	PHELAN
HOM, MELVIN LEE	MATH	INSTRUCTION	I-1701-1324	5.	HRS/WK	6/16/97- 7/25/97	PHELAN
HOWARD, NADEREH	PHOTO	INSTRUCTION	I-1011-1324	8.	HRS/WK	6/16/97- 7/25/97	PHELAN
+HU, KARIN G	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
HU, THOMAS	MATH	INSTRUCTION	I-1701-1324	5.	HRS/WK	6/16/97- 7/25/97	PHELAN
	MATH	INSTRUCTION	I-1701-1324	12.5	HRS/WK	6/16/97- 7/31/97	PHELAN
+HUBBELL, JUDY R	MUSIC	INSTRUCTION	I-1004-1324	14.	HRS/WK	6/16/97- 7/31/97	PHELAN
HUDSPETH, CHARLES M	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
HURLEY, KATHLEEN M.	RADL ONCO	INSTRUCTION	I-1226-1324	5.	HRS/WK	6/02/97- 7/18/97	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	5.	HRS/WK	6/23/97- 8/08/97	PHELAN
+IQBAL, MOHAMMED	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
ISHI (NISHIKAWA), TO	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
JACKSON, JUDY	CONS ARTS	INSTRUCTION	I-1301-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+JOHNSON, DENNIS L	SOCIAL SCI	INSTRUCTION	I-2201-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
JOHNSON, MICHAEL S.	FRGN LANG	INSTRUCTION	I-1101-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
JONES, JOHN W	CIS	INSTRUCTION	I-0701-1324	25.	HRS/WK	6/16/97- 7/25/97	PHELAN
KADLECEK, DAVE	CIS	INSTRUCTION	I-0701-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
+KAN, JIMMY P	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/16/97- 7/25/97	PHELAN
KELLEY, LORETTA ANNE	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/16/97- 7/25/97	PHELAN
KEMP, KURT	FRGN LANG	INSTRUCTION	I-1101-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
KENNEDY, MATTHEW	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+KLEINMAN, CRAIG	ENGLISH	INSTRUCTION	I-1501-1324	6.5	HRS/WK	6/16/97- 7/31/97	PHELAN
KLING, FRED	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
KWAN, DAN	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
KWOK, WILLIAM	CIS	INSTRUCTION	I-0701-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
LAMHA, CARMEN	CIS	INSTRUCTION	I-0701-1324	12.	HRS/WK	6/30/97- 7/25/97	PHELAN
LANDIS, TAMAKI	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+LEE, ALFRED T	CHEMISTRY	INSTRUCTION	I-1905-1324	27.5	HRS/WK	6/16/97- 7/25/97	PHELAN
LEVY, DEBORAH	ESL	INSTRUCTION	I-1503-1324	6.5	HRS/WK	6/16/97- 7/31/97	PHELAN
LICHTENSTEIN, WALTER	FRGN LANG	INSTRUCTION	I-1101-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	FRGN LANG	MONITOR	N-1101-1424	8.	TOT-HR	6/09/97- 6/20/97	PHELAN
LIGHT, SUE	FRGN LANG	INSTRUCTION	I-1101-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
+LIN, DORIS K	CHEMISTRY	INSTRUCTION	I-1905-1324	18.	HRS/WK	6/16/97- 7/25/97	PHELAN
+LING, GARY R	MATH	INSTRUCTION	I-1701-1324	12.5	HRS/WK	6/16/97- 7/31/97	PHELAN
LOUIE, MARGARET	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
MALACHOWSKI, MICHAEL	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
MALLARD, ANN	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
MANNON, ELAINE I	SCHOLRSHIP	MONITOR	N-4042-1424	47.	TOT-HR	6/02/97- 6/30/97	PHELAN
MARINAS, MARINA	MATH	INSTRUCTION	I-1701-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
	MATH	INSTRUCTION	I-1701-1324	12.5	HRS/WK	6/16/97- 7/31/97	PHELAN
+MATSUMURA, MIKIKO	FRGN LANG	INSTRUCTION	I-1101-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
MATTEA, BETTY J	RADL ONCO	INSTRUCTION	I-1226-1324	10.	HRS/WK	6/16/97- 8/08/97	PHELAN
MC'GUIRE, WILLIAM A	ENGLISH	COMPOSITION	C-1501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	ENGLISH	INSTRUCTION	I-1501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
MCCOY, CASEY	CIS	INSTRUCTION	I-0701-1324	8.	HRS/WK	6/17/97- 6/26/97	PHELAN
MCEVOY-JAMIL, PATRIC	ESL	INSTRUCTION	I-1503-1324	13.	HRS/WK	6/16/97- 7/31/97	PHELAN
+MCINERNY, WILLIAM	CHEMISTRY	INSTRUCTION	I-1905-1324	27.5	HRS/WK	6/16/97- 7/25/97	PHELAN
MIJATOVIC, KATARINA	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
MILLER, H. BROWN	ENGLISH	COMPOSITION	C-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
MITCHELL, SAMRA	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+MOGAR, MARIANNINA	CDEV	INSTRUCTION	I-2108-1324	9.	HRS/WK	6/16/97- 7/31/97	PHELAN
MOGHTANEI, ABBAS	CIS	INSTRUCTION	I-0701-1324	6.	HRS/WK	6/16/97- 7/31/97	PHELAN
MONTESANO, PHILIP	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
MORAN, JOHN	PE	INSTRUCTION	I-0835-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+MORELL, GERALD	MATH	INSTRUCTION	I-1701-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
MUELLER, GERALD A	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
NAKAJO, STEPHEN A.	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+NANCE, GLENN RAY	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
NAVARRO, FRANCOISE J	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
NICHOLS, RUSSELL	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
NICKLISS, ALEXANDRA M.	SOCIAL SCI	INSTRUCTION	I-2200-1322	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
NZEWI, ESTHER	BEHAVIORAL	INSTRUCTION	I-2001-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+OLIVIER, DIANE	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	ALEMANY
ORBECK, TANJA	ESL	INSTRUCTION	I-1503-1324	13.	HRS/WK	6/16/97- 7/31/97	PHELAN
+OWENS, RHONELLA C	LEARN ASST	INSTRUCTION	I-4934-1324	8.	HRS/WK	6/16/97- 7/25/97	PHELAN
+OXSEN, RICHARD G	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
PAPAKONSTANTINO, STA	ENGLISH	INSTRUCTION	I-1501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
PARENTEAU, MURIEL L.	DSPS	COUNSELOR	J-7320-1444	21.	HRS/WK	7/01/97- 7/25/97	PHELAN
PARR, DAVID	MUSIC	INSTRUCTION	I-1004-1324	20.	HRS/WK	6/16/97- 7/31/97	PHELAN
+PAZ, LEO S.	FRGN LANG	INSTRUCTION	I-1100-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
PECK, DONNA	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
PERRY, JOHN H.	ENGLISH	COMPOSITION	C-1501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

999999-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+PIONTKOWSKI, DENNIS	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/16/97- 7/25/97	PHELAN
POLLACK, KIMBERLY	CIS	INSTRUCTION	I-0701-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	CIS	INSTRUCTION	I-0701-1324	18.	TOT-HR	6/16/97- 7/25/97	PHELAN
	CIS	INSTRUCTION	I-0701-1324	18.	TOT-HR	7/02/97- 7/18/97	PHELAN
PROPST, ROY P	ASTRONOMY	INSTRUCTION	I-1911-1324	22.5	HRS/WK	6/16/97- 7/31/97	PHELAN
PUNSALAN, DOUGLAS	FILM	MONITOR	N-7516-1324	20.	HRS/WK	6/16/97- 7/31/97	PHELAN
+RAJU, SOLOMON N	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
RESTIVO, DOUGLAS	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
REYNOLDS, LINDA	INTER/ED	INSTRUCTION	I-4921-1324	52.5	TOT-HR	5/31/97- 6/21/97	PHELAN
RINCON, DORY	HLTH CARE	INSTRUCTION	I-1206-1324	45.	TOT-HR	7/01/97- 7/15/97	JOHN ADAM
RITTENHOUSE, AMANDA	HEALTH SCI	INSTRUCTION	I-0837-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
ROBERTS, JUDITH ANN	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
ROGERS, BRIAN E.	ENGLISH	COMPOSITION	C-1501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
ROSE, MEREDITH	ENGLISH	INSTRUCTION	I-1501-1324	6.5	HRS/WK	6/16/97- 7/31/97	PHELAN
ROSENBAUM, LEANNA	COMPUT LAB	MONITOR	N-5120-1324	20.	HRS/WK	6/09/97- 8/04/97	PHELAN
ROTHSTEIN, IRA M.	FILM	INSTRUCTION	I-1010-1324	8.	HRS/WK	6/16/97- 7/31/97	PHELAN
ROWE, PETER	PHYSICS	INSTRUCTION	I-1902-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
RUANE, SUSAN HANLON	CDEV	INSTRUCTION	I-2108-1324	7.5	HRS/WK	6/16/97- 7/31/97	PHELAN
SAKAI, YAYOI	O H	INSTRUCTION	I-0100-1324	9.	HRS/WK	6/16/97- 7/25/97	PHELAN
+SANIEE, FARIBORZ	ENGINEER	INSTRUCTION	I-0901-1324	17.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+SAUVE, JAMES D.	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
SCHWARTZ, ANDREA	PHOTO	INSTRUCTION	I-1011-1324	8.	HRS/WK	6/16/97- 7/25/97	PHELAN
SECKMAN, JOHN	GRAPHICS	INSTRUCTION	I-1030-1324	18.	HRS/WK	6/16/97- 7/25/97	PHELAN
SENZAKI, RANDALL	ASAM	INSTRUCTION	I-4912-1324	7.5	HRS/WK	6/16/97- 7/31/97	PHELAN
SHAHANI, MICHAEL	MUSIC	INSTRUCTION	I-1004-1324	20.	HRS/WK	6/16/97- 7/31/97	PHELAN
SHAPIRO, MARGARET	ASTRONOMY	INSTRUCTION	I-1911-1324	22.5	HRS/WK	6/16/97- 7/31/97	PHELAN
+SHARDLOW, GEORGE W.	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
SHAW, DEBORAH	THEATRE	INSTRUCTION	I-1007-1324	8.	HRS/WK	6/16/97- 7/31/97	PHELAN
SOWERBY, DAVID F.	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+SROUJI, GHASSAN	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/16/97- 7/25/97	PHELAN
STANFORD, DARRYLL	ASTRONOMY	INSTRUCTION	I-1911-1324	22.5	HRS/WK	6/16/97- 7/31/97	PHELAN
STRECKFUSS, JEANNE W	PE	INSTRUCTION	I-0836-1324	8.	HRS/WK	6/16/97- 7/31/97	PHELAN
+SU, TIMOTHY M.	CHEMISTRY	INSTRUCTION	I-1905-1324	9.	HRS/WK	6/16/97- 7/25/97	PHELAN
SWARTZ, THOMAS	MATH	INSTRUCTION	I-1701-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+TA, MINH-HOA	ASAM	INSTRUCTION	I-4912-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
TAHA, RICHARD	CIS	INSTRUCTION	I-0701-1324	35.	TOT-HR	6/16/97- 7/31/97	PHELAN

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999999-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+TANG, PAUL	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/16/97- 7/25/97	PHELAN
TARTAK, MARVIN	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+TAYLOR, JOYCE T.	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
TOCCHINI, RONALD J	FRGN LANG	INSTRUCTION	I-1101-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
TORIBIO, HELEN C	ASAM	INSTRUCTION	I-4912-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	ASAM	INSTRUCTION	I-4912-1324	7.5	HRS/WK	6/16/97- 7/31/97	PHELAN
TOWNSELL, FRANK V	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+TSAO, CHI-WING	CHEMISTRY	INSTRUCTION	I-1905-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+TURKS, VICTOR	ESL	INSTRUCTION	I-1503-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	ESL	INSTRUCTION	I-1503-1324	6.5	HRS/WK	6/16/97- 7/31/97	PHELAN
+VAYNGORTIN, LEV D.	MATH	INSTRUCTION	I-1701-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	MATH	INSTRUCTION	I-1701-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
+WALSH, EDWARD	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK	6/16/97- 7/25/97	PHELAN
WANG, JEAN	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+WEBB, RACHEL	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
WEINBERG, GARY	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
WEINSTOCK, GLORIA	THEATRE	INSTRUCTION	I-1007-1324	8.	HRS/WK	6/16/97- 7/25/97	PHELAN
+WETZEL, CHERIE LALAI	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/16/97- 7/31/97	PHELAN
WHITE, RAYMOND	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK	6/16/97- 7/31/97	PHELAN
+WHITEHEAD, JOHN BERN	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
WILK, JOHN	THEATRE	INSTRUCTION	I-1007-1324	8.	HRS/WK	6/16/97- 7/25/97	PHELAN
WIRTH, SUSAN M.	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
WOMACK, CHRISTOPHER	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+WONG, FRANCISCO R	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
WONG, JANE S.C.	CIS	INSTRUCTION	I-0701-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
	CIS	INSTRUCTION	I-0701-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
+WOODS, ANTHONY D.	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+WOSTNER, ULF	CIS	INSTRUCTION	I-0701-1324	96.	TOT-HR	6/16/97- 7/23/97	PHELAN
WU, JING	FRGN LANG	INSTRUCTION	I-1101-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
+YEE, DAVID M	PHYSICS	INSTRUCTION	I-1902-1324	17.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+YIM, LESLIE K	RADL ONCO	INSTRUCTION	I-1226-1324	17.5	TOT-HR	6/02/97- 7/03/97	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	6.	HRS/WK	6/02/97- 7/18/97	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	10.	HRS/WK	6/02/97- 7/25/97	PHELAN
YU, GRACE (TIEN-SUEN)	FRGN LANG	INSTRUCTION	I-1101-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN

* New hourly academic employees
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970522-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1996								
INCREASE								
+GONZALEZ, JACOBO	ADD	COUNSELING	COUNSELOR	J-6469-1442	15.	TOT-HR	9/05/96- 9/12/96	MISSION
	CURR	COUNSELING	COUNSELOR	J-6469-1442	9.	HRS/WK	8/26/96- 9/04/96	MISSION
SPRING 1997								
CHANGE								
CUNNINGHAM, JAMES B.	CHG	PE	ATHLETIC	N-0800-1422	60.	TOT-HR	1/17/97- 5/30/97	PHELAN
	TO	PE	ATHLETIC	N-7736-1422	60.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322	10.	HRS/WK	1/17/97- 5/30/97	PHELAN
HO, KAREN S.Y.	CHG	RADIOLC TECH	INSTRUCTION	I-1200-1322	2.	HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	RADIOLC TECH	INSTRUCTION	I-7741-1322	2.	HRS/WK	1/17/97- 5/30/97	PHELAN
REPPUN, DIANE	CHG	PE	INSTRUCTION	I-0835-1322	10.	HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	PE	INSTRUCTION	I-7736-1322	10.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	PE	INSTRUCTION	N-0800-1422	45.	TOT-HR	1/17/97- 5/30/97	PHELAN
RUSSELL, TANYA	CHG	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK	3/18/97- 4/29/97	DOWNTOWN
	TO	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK	3/18/97- 3/18/97	DOWNTOWN
INCREASE								
+BEASLEY, WILLIS M.	ADD	ENGN-NC	PROG DEVLP	N-7257-1422	51.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	ENGINEER	INSTRUCTION	I-0901-1322	3.	HRS/WK	1/17/97- 5/30/97	PHELAN
+BELL, JORGE M	ADD	FIN ASST	COUNSELOR	J-4042-1442	60.	TOT-HR	4/21/97- 5/30/97	PHELAN
	CURR	FIN ASST	COUNSELOR	J-4042-1442	39.	TOT-HR	12/24/96- 1/10/97	PHELAN

*** New hourly academic employees**
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(continued)

NAME		DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
CHYPYHA, ELINOR	ADD	BUSINESS	INSTRUCTION	I-0501-1322		5.	HRS/WK	3/31/97- 5/30/97	PHELAN
	CURR	BUSINESS	INSTRUCTION	I-0501-1322		10.	HRS/WK	1/17/97- 3/21/97	PHELAN
	CURR	BUSINESS	INSTRUCTION	I-0501-1322		5.	HRS/WK	3/31/97- 5/28/97	PHELAN
	CURR	EVE SUPPT	SITE MGR	N-6020-1422		3.	HRS/WK	1/25/97- 5/17/97	PHELAN
+COCHENNEC, MATHIEU	ADD	H & R	INSTRUCTION	I-0506-1322		2.	HRS/WK	4/02/97- 5/30/97	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		2.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	H & R	MONITOR	N-7138-1422		6.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	H & R	MONITOR	N-7138-1422		1.	HRS/WK	1/17/97- 5/30/97	PHELAN
+COMMON, KURT	ADD	ENGINEER	PROG DEVLP	N-7257-1422		24.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		6.	HRS/WK	1/17/97- 5/30/97	PHELAN
+LALLAS, JAMES	ADD	ENGINEER	PROG DEVLP	N-7257-1422		68.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	ENGINEER	INSTRUCTION	I-0901-1322		6.	HRS/WK	1/17/97- 5/30/97	PHELAN
+MATSUMURA, MIKIKO	CHG	FRGN LANG	MONITOR	N-1101-1422	16.		HRS/WK	1/28/97- 2/03/97	CH-TWN/NB
	TO	FRGN LANG	MONITOR	N-1101-1422		16.	TOT-HR	1/22/97- 2/03/97	CH-TWN/NB
	CURR	FRGN LANG	INSTRUCTION	I-1101-1322		3.	HRS/WK	1/17/97- 5/30/97	CH-TWN/NB
+NANCE, GLENN RAY	ADD	RETENTION	INSTRUCTION	I-4935-1322		3.	HRS/WK	4/25/97- 6/06/97	PHELAN
	CURR	SOCIAL SCI	INSTRUCTION	I-2201-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
NAKAJI, DIANE	ADD	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
+OWENS, RHONELLA C	CHG	LEARN ASST	INSTRUCTION	I-4934-1322	3.		HRS/WK	1/22/97- 2/26/97	PHELAN
	TO	LEARN ASST	INSTRUCTION	I-4934-1322		3.	HRS/WK	1/22/97- 3/03/97	PHELAN
	CURR	LEARN ASST	INSTRUCTION	I-4934-1322		3.	HRS/WK	3/05/97- 4/16/97	PHELAN
	CURR	COUNSELING	INSTRUCTION	I-6380-1322		1.	HRS/WK	1/21/97- 5/30/97	PHELAN
	CURR	MATH BRDG	PROG DEVLP	N-7274-1422		38.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATH BRDG	COUNSELOR	J-7274-1442		3.	HRS/WK	1/21/97- 5/30/97	PHELAN
+PIROLT, ERWIN	ADD	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	3/05/97- 4/16/97	PHELAN
	ADD	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	4/23/97- 5/28/97	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	1/22/97- 2/26/97	PHELAN
	CURR	EVE SUPPT	SITE MGR	N-6020-1422		6.	HRS/WK	1/22/97- 5/29/97	PHELAN
	CURR	H & R	MONITOR	N-7138-1422		1.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	H & R	MONITOR	N-7138-1422		6.	TOT-HR	1/17/97- 5/30/97	PHELAN

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES		CAMPUS
PONG, LAWRENCE WAH	ADD	BIOLOGY	INSTRUCTION	I-0401-1322		19.	TOT-HR	1/17/97- 5/30/97	PHELAN
	ADD	BIOLOGY	INSTRUCTION	I-0401-1322		19.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	BIOLOGY	INSTRUCTION	I-0401-1322		1.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	BIOLOGY	INSTRUCTION	I-0401-1322		1.	HRS/WK	1/17/97- 5/30/97	PHELAN
+WILDE, JOHN W.	ADD	DSPS	INSTRUCTION	I-4931-1322		18.	TOT-HR	4/03/97- 5/29/97	PHELAN
	CURR	DSPS	COUNSELOR	J-4020-1442		25.	TOT-HR	1/07/97- 1/14/97	PHELAN
DECREASE									
+NELSON, ANNA	CHG	DNTL ASST	INSTRUCTION	I-1204-1322	24.		TOT-HR	1/17/97- 5/30/97	PHELAN
	TO	DNTL ASST	INSTRUCTION	I-1204-1322		16.	TOT-HR	4/05/97- 4/06/97	PHELAN
	CURR	DNTL ASST	INSTRUCTION	I-1204-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
TAHA, RICHARD	CHG	CIS	INSTRUCTION	I-0701-1322	3.		HRS/WK	4/21/97- 5/19/97	PHELAN
	TO	CIS	INSTRUCTION	I-0701-1322		3.	TOT-HR	4/21/97- 4/21/97	PHELAN
	CURR	CIS	INSTRUCTION	I-0700-1322		6.	HRS/WK	1/27/97- 4/14/97	PHELAN
	CURR	CIS	INSTRUCTION	I-0701-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	CIS	INSTRUCTION	I-0701-1322		3.	TOT-HR	4/21/97- 4/21/97	PHELAN
WILLIAMS, KARIN	CHG	RETENTION	INSTRUCTION	I-4935-1322	3.		HRS/WK	1/31/97- 6/06/97	PHELAN
	TO	RETENTION	INSTRUCTION	I-4935-1322		3.	HRS/WK	1/31/97- 3/28/97	PHELAN
	CURR	SOCIAL SCI	INSTRUCTION	I-2201-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
NAKAJO, STEPHEN A.	CHG	BEHAVIORAL	INSTRUCTION	I-2001-1322	9.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK	1/17/97- 4/22/97	PHELAN
	TO	BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK	5/06/97- 5/30/97	PHELAN
	TO	BEHAVIORAL	INSTRUCTION	I-2001-1322		6.	HRS/WK	1/17/97- 5/30/97	PHELAN
CANCEL									
BLUMENTHAL, SHERYL L	CNCL	COUNSELING	COUNSELOR	J-7630-1442	15.		HRS/WK	1/21/97- 5/30/97	PHELAN
GRIFFITH, WILLIAM KA	CNCL	H & R	INSTRUCTION	I-0506-1322	7.		HRS/WK	1/17/97- 5/30/97	SOUTHEAST
SEGAL, IRWIN	CNCL	GRAPHICS	INSTRUCTION	I-1030-1322	3.		HRS/WK	1/17/97- 5/30/97	PHELAN
STANFIELD, PAULA	CNCL	EOPS	COUNSELOR	J-2240-1442	120.		TOT-HR	1/21/97- 5/30/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970522-G3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997							
+HUNNICUTT, VERONICA	AFAM	COORD	N-7364-1422	50.	TOT-HR	4/01/97- 5/30/97	PHELAN
SUMMER 1997							
+BEDECARRAX, EDMUND	INTER/ED	INSTRUCTION	I-4921-1324	52.5	TOT-HR	5/31/97- 6/21/97	PHELAN
	BIO SCI	INSTRUCTION	I-0400-1322	3.	HRS/WK	6/16/97- 7/31/97	PHELAN
+GRANT, FUMIKO Y.	FRGN LANG	INSTRUCTION	I-1101-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
+GREEN, JACQUELYN	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+HALL, TERRANCE NING	HEALTH SCI	INSTRUCTION	I-0837-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
+HUNNICUTT, VERONICA	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970522-G4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1996									
CHANGE									
HOENISCH, CHARLES	CNCL	ADMJ & FSC	INSTRUCTOR/REC	I-2105-1322	3.		HRS/WK	8/15/96-12/20/96	PHELAN
	ADD	ADMJ & FSC	COORDINATOR	N-2105-1422		122.5	TOT-HR	8/15/96-12/20/96	PHELAN
	CURR	ADMJ & FSC	INSTRUCTION	I-2105-1322		3.	HRS/WK	8/15/96-12/20/96	PHELAN
	CURR	ADMJ & FSC	DEPT HEAD	N-2105-1422		7.	HRS/WK	8/15/96-12/20/96	PHELAN
SPRING 1996									
CHANGE									
HOENISCH, CHARLES	CNCL	ADMJ & FSC	INSTRUCTOR/REC	I-2105-1322	3.		HRS/WK	1/17/97- 5/30/97	PHELAN
	ADD	ADMJ & FSC	COORDINATOR	N-2105-1422		122.5	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	ADMJ & FSC	INSTRUCTION	I-2105-1322		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	ADMJ & FSC	DEPT HEAD	N-2105-1422		7.	HRS/WK	1/17/97- 5/30/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970522-G5
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997							
+GONZALEZ, JACOB	MATRICLATN	COUNSELOR	J-4030-1422	16.	TOT-HR	3/25/97- 3/31/97	MISSION
+KING, WILLIAM	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	4/15/97- 5/30/97	PHELAN
+RANDOLPH, ALVIN C	MATRICLATN	COUNSELOR	J-4030-1442	27.	TOT-HR	4/15/97- 5/27/97	PHELAN
STANFIELD, PAULA	EOPS	COUNSELOR	J-2240-1442	18.	HRS/WK	1/21/97- 5/30/97	PHELAN
+TAN, BIE H	MATRICLATN	MATRI ADVI	J-4030-1422	3.	TOT-HR	4/15/97- 5/30/97	PHELAN
+VALIENTE, HERVING	MATRICLATN	COUNSELOR	J-4030-1442	18.	TOT-HR	4/17/97- 5/22/97	PHELAN
	MATRICLATN	COUNSELOR	J-4030-1442	47.	TOT-HR	12/23/97- 1/16/97	PHELAN
+WALSH, EDWARD	MATRICLATN	MATRI ADVI	J-4030-1422	13.	TOT-HR	4/15/97- 5/30/97	PHELAN
+WONG, PAUL	MATRICLATN	COUNSELOR	J-4030-1442	12.	TOT-HR	4/17/96- 5/08/97	PHELAN
SUMMER 1997							
DUPRE, TIMOTHY E.	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/16/97- 7/25/97	PHELAN
+FONG, RAYMOND	EOPS	COUNSELOR	J-4010-1444	60.	TOT-HR	6/02/97- 6/27/97	PHELAN
FRANCO, MARIA DOLORE	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/02/97- 6/27/97	PHELAN
GOOD, MARAL	DSPS	COUNSELOR	J-4020-1444	12.	HRS/WK	6/02/97- 6/27/97	PHELAN
GRIFFIN, BERNICE Y	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/16/97- 7/25/97	PHELAN
GUIUAN, ANTONIO	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/16/96- 7/25/97	PHELAN
+KWAN, MARION L.	EOPS	COUNSELOR	J-4010-1444	90.	TOT-HR	6/02/97- 6/27/97	PHELAN
+LA BRIE, PORTIA S.	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/02/97- 6/27/97	PHELAN
+LARIN, RENATO A	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/02/97- 6/27/97	PHELAN
LAWSON, ALLIENE M.	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/02/97- 6/27/97	PHELAN
+LEUNG, LORELEI	EOPS	PROG DEVLP	N-4010-1424	245.	TOT-HR	6/02/97- 7/25/97	PHELAN
+MORIWAKI, KATHLEEN	MATRICLATN	MATRI ADVI	J-4030-1424	110.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	110.	TOT-HR	7/01/97- 8/15/97	PHELAN
+O'HARE, MELANIE	ESL	MAT-DEVELP	N-4030-1444	40.	TOT-HR	6/01/97- 6/30/97	PHELAN
+OWENS, JOYCE EVELYN	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/02/97- 6/27/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
PARENTEAU, MURIEL L.	DSPS	COUNSELOR	J-4020-1444	21.	HRS/WK	6/23/97- 6/27/97	PHELAN
SENZAKI, RANDALL	EOPS	PROG DEVLP	N-4010-1424	140.	TOT-HR	6/02/97- 6/30/97	PHELAN
STANFIELD, PAULA	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/16/97- 7/25/97	PHELAN
+TA, MINH-HOA	EOPS	COUNSELOR	J-4010-1444	100.	TOT-HR	6/02/97- 6/27/97	PHELAN
+THOMAS, BARBARA	CDPC	COUNSELOR	J-4010-1444	120.	TOT-HR	6/02/97- 6/27/97	PHELAN
+UBUNGEN, DENNIS F	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/16/97- 7/25/97	PHELAN
+UBUNGEN, JOSEPHINE M	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/02/97- 6/27/97	PHELAN
+WILDE, JOHN W.	DSPS	COUNSELOR	J-4020-1444	21.	HRS/WK	6/02/97- 6/13/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970522-G6 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1996								
CHANGE								
+VALIENTE, HERVING	CHG	MATRICLATN	COUNSELOR	J-4030-1442	50.		TOT-HR 12/12/96- 1/16/96	PHELAN
	TO	MATRICLATN	COUNSELOR	J-4030-1442		50.	TOT-HR 12/12/96- 1/16/97	PHELAN
SPRING 1997								
INCREASE								
+AUGUSTINE, HENRY	ADD	MATRICLATN	COUNSELOR	J-4030-1442		18.	TOT-HR 4/17/97- 5/22/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		30.	TOT-HR 1/06/97- 1/10/97	PHELAN
+BAILEY, JOYCE M	ADD	MATRICLATN	COUNSELOR	J-4030-1442		28.	TOT-HR 4/15/97- 5/27/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		24.	TOT-HR 1/06/97- 1/10/97	PHELAN
+BRENT-ARMISTEAD, ELI	ADD	MATRICLATN	COUNSELOR	J-4030-1442		6.	TOT-HR 5/08/97- 5/22/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		18.	TOT-HR 1/02/97- 1/09/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		6.	TOT-HR 1/23/97- 1/28/97	PHELAN
+BROWN, BRENDA	ADD	MATRICLATN	COUNSELOR	J-4030-1442		25.	TOT-HR 4/10/97- 5/15/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		12.	TOT-HR 1/03/97- 1/22/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		18.	TOT-HR 12/26/97- 1/10/97	PHELAN
+CASTRO-GONZALEZ, GON	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		10.	TOT-HR 4/15/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		8.	TOT-HR 1/21/97- 1/31/97	PHELAN
+CHEN, PEARL B	ADD	MATRICLATN	COUNSELOR	J-4030-1442		23.	TOT-HR 4/17/97- 5/20/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		29.	TOT-HR 12/30/96- 1/09/97	PHELAN
+HO, KAREN GA-YUN	ADD	MATRICLATN	COUNSELOR	J-4030-1442		18.	TOT-HR 4/24/97- 5/22/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		10.	TOT-HR 1/03/97- 1/07/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		12.	TOT-HR 12/26/96-12/27/96	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+LING, GARY R	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	4/15/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR	1/21/97- 1/31/97	PHELAN
+MCGRIFF, LULANN	ADD	MATRICLATN	COUNSELOR	J-4030-1442	15.	TOT-HR	4/10/97- 5/15/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442	52.	TOT-HR	12/23/97- 1/16/97	PHELAN
+MIRELES, ENRIQUE I	ADD	MATRICLATN	COUNSELOR	J-4030-1442	18.	TOT-HR	4/15/97- 5/20/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442	28.	TOT-HR	1/07/97- 1/21/97	PHELAN
+MORIWAKI, KATHLEEN	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	40.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	80.	TOT-HR	1/03/97- 1/17/97	PHELAN
+OBENCHAIN, CYNTHIA L	ADD	MATRICLATN	COUNSELOR	J-4030-1442	9.	TOT-HR	4/16/97- 5/01/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442	15.	TOT-HR	12/23/96- 1/15/97	PHELAN
+PADUA, JOSEPH H	ADD	MATRICLATN	COUNSELOR	J-4030-1442	45.	TOT-HR	4/10/97- 5/27/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442	30.	TOT-HR	12/23/96- 1/09/97	PHELAN
+ROBERTS, LAURIE B	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	15.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	ESL	MONITOR	N-1503-1422	7.	TOT-HR	1/02/97- 1/16/97	PHELAN
	CURR	ESL	MATRI ADVI	J-4030-1422	35.	TOT-HR	1/02/97- 2/03/97	PHELAN
	CURR	ESL	MONITOR	N-4030-1422	20.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	30.	TOT-HR	1/21/97- 5/30/97	PHELAN
+TAM, MO-SHUET	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	15.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	35.	TOT-HR	1/02/97- 2/03/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	30.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	3.	TOT-HR	12/23/96- 2/07/97	PHELAN
+TANG, PAUL	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR	4/15/97- 5/30/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	3.	TOT-HR	3/17/97- 3/31/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	4.	TOT-HR	1/06/97- 1/14/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	8.	TOT-HR	1/21/97- 1/31/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1442	3.	TOT-HR	1/21/97- 1/31/97	PHELAN
+TETI, FREDERICK	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR	4/15/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	14.	TOT-HR	1/06/97- 1/14/97	PHELAN

DECREASE

+PHILLIPS, CATHERINE	CHG	MATRICLATN	MATRI ADVI	J-4030-1422	20.	TOT-HR	1/21/97- 5/30/97	PHELAN
	TO	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	1/02/97- 2/03/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	12/23/96- 2/07/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS			EFFECTIVE DATES	CAMPUS
CHANGE									
+CARTAN, PILAR	CHG	MATRICLATN	MONITOR	N-4030-1422	20.		TOT-HR	1/17/96- 5/30/97	PHELAN
	TO	MATRICLATN	MONITOR	N-4030-1422		20.	TOT-HR	1/17/97- 5/30/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970522-G7
Name Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

FROM:	TO:
MILAN, DEANNE K.	SPEARS, DEANNE K.
BLANCHARD, ROSALYN E.	BELL, ROSALYN E.

970522-G8
Full-Time First Year Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

NAME	DEPARTMENT/CAMPUS	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
HOMER, SUZANNE	Social Sciences / Phelan	First Year Contract	Lubkert, David U-7342-1120-2200-C-#FF9782	8/14/97

970522-G9
Leave of Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
GRACE, KENNETH	P.E / Phelan	17.B	100%	08/14/97-05/28/98
LEE, KIM W.	ESL / Phelan	17.P	60%	08/14/97-12/19/97
SEETO, BIGQU C.	ESL / Downtown	17.P	20%	08/14/97-05/28/98

970522-G10
Reduced Workload Pre-Retirement Reduction

RESOLVED: That for the Academic Year indicated the following academic personnel be granted Reduced Workload - Pre-Retirement Reduction status at City College of San Francisco, subject to receipt of approval from the State Teachers' Retirement System, as follows:

NAME	DEPARTMENT/CAMPUS	TERMS OF DUTY	EFFECTIVE DATES
BUNN, CHRISTINE E.	ESL / Downtown	Work 80% every Fall, and work 80% every Spring	Fall 1997- Spring 2007

970522-G11
Amendment to Resolution

RESOLVED: That resolution 970227-G10, Academic Employees Temporary Tenure Review Assignments for the period January 17, 1997 to May 30, 1997, be amended in part to show the following:

NAME	DEPT	CHANGE HOURS FROM:	TO:	ADD:
Bebee, Lorraine	GRPH	17	9	
Pasquini, Phillip	ESL	9	18	

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 970522-H1-H5
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 970522-H1-H5 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code #87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 970522-H1-H5 are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

H1-H5
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05/22/97

970522-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997						
+BEAVERS, MARY K	MATH PROG DEVLP		118.	TOT-HR	1/17/97- 5/30/97	PHELAN
	EISENHOWER 950622-B2	N-G95-1970-1422				
+BRENT-ARMISTEAD, ELI	CDEV PROJ COORD		50.	TOT-HR	4/21/97- 5/30/97	PHELAN
	CC VIOLENCE 951026-B3	N-G96-1930-1422				
+DE PRIMO, GAETANO	MATH CO-DIRECTOR		178.	TOT-HR	1/17/97- 5/30/97	PHELAN
	EISENHOWER 950622-B2	N-G95-1970-1422				
GOETZ, RICHARD E.	ENGINEER PROG DEVLP		80.	TOT-HR	4/28/97- 5/30/97	DOWNTOWN
	ECO DEV 950330-B1	N-G96-5060-1422				
SUMMER 1997						
+BRENT-ARMISTEAD, ELI	CDEV INSTRUCTION		7.5	HRS/WK	6/16/97- 7/31/97	PHELAN
	CC VIOLENCE 951026-B3	I-G95-1930-1322				
	CDEV PROG COOR		50.	TOT-HR	6/01/97- 6/30/97	PHELAN
	CC VIOLENCE 951026-B3	N-G96-1930-1424				
CURL, EGGLESTON D.	CDEV INSTRUCTION		5.	HRS/WK	6/16/97- 7/31/97	PHELAN
	CHILD MENTOR 961024-B7	I-G96-5011-1324				
	CDEV INSTRUCTION		14.	TOT-HR	6/21/97- 6/28/97	JOHN ADAM
	CHILD MENTOR 961024-B7	I-G96-5011-1324				
+DEVINE, JOANNE	CDEV-NC PROG DEVLP		15.	TOT-HR	6/02/97- 6/27/97	PHELAN
	FOSTER PARENT 960926-B5	N-G96-5020-1424				
	CDEV-NC PROG DEVLP		15.	TOT-HR	6/02/97- 6/27/97	PHELAN
	INDEP LIVING 960926-B6	N-G96-5030-1424				
GLASS, MERYL	CDEV PROG DEVLP		20.	TOT-HR	6/01/97- 6/15/97	PHELAN
	VATEA 960627-B12	N-G96-2961-1422				
GREENE, PHILLIP D	FILM PROG DEVLP		20.	TOT-HR	6/01/97- 6/15/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	VATEA	960627-B12	N-G96-2961-1424				
HOMER, SUZANNE I	SOCIAL SCI	SPECIAL		20.	TOT-HR	6/14/97- 6/27/97	PHELAN
	TITLE 3 STUD	950727-B12	N-G95-1431-1424				
KO, HOI M.	VOC ED/AERO	PROG DEVLP		35.	TOT-HR	6/02/97- 6/06/97	EVANS
	LINKS	960409-B1	N-G95-0900-1424				
LANDAU, GREG	BEHAVIORAL	PROG DEVLP		35.	TOT-HR	6/01/97- 6/15/97	PHELAN
	VATEA	960627-B12	N-G96-2961-1424				
LICHTENSTEIN, WALTER	FRGN LANG	PROG DEVLP		20.	TOT-HR	6/01/97- 6/15/97	PHELAN
	VATEA	960627-B12	N-G96-2961-1424				
MITCHELL, TANYA	VOC EDUC	PROG DEVLP		75.	TOT-HR	6/02/97- 6/13/97	EVANS
	LINKS	960409-B1	N-G96-0900-1424				
NELSON, KARIN	VOC EDUC	COUNSELOR		104.	TOT-HR	6/02/97- 6/30/97	PHELAN
	VATEA	960627-B12	J-G96-2961-1444				
PERRYMAN, JOHN	IDST	PROG DEVLP		35.	TOT-HR	6/01/97- 6/15/97	PHELAN
	VATEA	960627-B12	N-G96-2961-1424				
+RICO, STEPHEN M	CDEV	COORD		20.	HRS/WK	6/16/97- 7/31/97	PHELAN
	CC VIOLENCE	951026-B3	N-G96-1930-1424				
SARDALLA, GASPAR	SOCIAL SCI	PROG DEVLP		20.	TOT-HR	6/01/97- 6/15/97	PHELAN
	VATEA	960627-B12	N-G96-2961-1424				
SCANLAN, SONIA S.	CONSMR ED	INSTRUCTION		10.	HRS/WK	6/09/97- 8/15/97	JOHN ADAM
	WICS PROGRAM	960627-B10	I-G96-5150-1324				
+WHITE, KATHLEEN C.	CDEV	INSTRUCTION		14.	TOT-HR	7/12/97- 7/19/97	JOHN ADAM
	CHILD MENTOR	961024-B7	I-G96-5011-1324				
+WOSTNER, ULF	VOC EDUC	PROG DEVLP		150.	TOT-HR	6/02/97- 6/30/97	PHELAN
	VATEA	960627-B12	N-G96-2961-1424				
YAMASHIRO, LISA A	CONSMR ED	INSTRUCTION		5.	HRS/WK	6/09/97- 8/15/97	JOHN ADAM
	WICS PROGRAM	960627-B10	I-G96-5150-1324				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970522-H2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1997								
INCREASE								
HAWTHORNE, MARK RUSS	ADD	ADMJ&FSC MONITOR STAFF DEV 940922-B3	N-G94-4070-1422		5.	TOT-HR	2/27/97- 2/27/97	PHELAN
	CURR	ADMJ&FSC MONITOR STAFF DEV 941027-B3	N-G94-4070-1422		3.	HRS/WK	2/28/97- 2/28/97	PHELAN
+RICO, STEPHEN M	ADD	CDEV COORD CC VIOLENCE 951026-B3	N-G96-1930-1422		30.	TOT-HR	4/21/97- 5/31/97	PHELAN
	CURR	CDEV DEPT HEAD CENTER BASED 950125-B5	N-G95-4120-1422		48.	TOT-HR	12/23/96- 1/16/97	PHELAN
	CURR	CDEV DEPT HEAD STATE PRESCH 960627-B24	N-G96-4220-1422		24.	TOT-HR	3/25/97- 3/28/97	PHELAN
+WOSTNER, ULF	ADD	VOC EDUC PROG DEVLP VATEA 960627-B12	N-G96-2961-1422		40.	TOT-HR	3/24/97- 3/28/97	PHELAN
	CURR	VOC EDUC PROG DEVLP VATEA 960627-B12	N-G93-2961-1422		75.	TOT-HR	12/23/96- 1/16/97	PHELAN
DECREASE								
HYDE, KATHRYN	CHG	ENGINEER PROG DEVLP ECO DEV 950330-B1	N-G96-5060-1422		280.	TOT-HR	1/21/97- 5/30/97	PHELAN
	TO	ENGINEER PROG DEVLP R.E.B.R.A.C. 960409-B12	N-G96-5060-1422		215.	TOT-HR	1/21/97- 5/30/97	PHELAN

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*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

970522-H5
Amendment to Resolution

RESOLVED: That resolution 961219-H5, Categorically Funded, Full-Time Temporary Assignment, be amended in part to show the following:

	NAME	DEPARTMENT	ACTIVITY	BUDGET	EFFECTIVE DATES
CHANGE FROM:	MCGUIRE, PHYLLIS	VOC. ED	Project Coordinator (85% funded)	(960627-B12) 212961-7173-1270-6010-S	01/17/97-05/30/97
			Project Coordinator (15% funded)	(951214-B23) 236531-0050-1270-6600-C	01/17/97-05/30/97
TO:	MCGUIRE, PHYLLIS	VOC. ED	Project Coordinator (75% funded)	(960627-B12) 212961-7173-1270-6010-S	01/17/97-04/24/97
			Project Coordinator (15% funded)	(951214-B23) 236531-0050-1270-6600-C	01/17/97-04/24/97
			Project Coordinator (10% funded) II-A	(960627-B28) 212962-7173-1220-6750-S	01/17/97-04/24/97

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 970522-J1 to 970522-J4
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 970522-J1 to 970522-J4 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 970522-J1 to 970522-J4 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

J1 to J4
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05/22/97

970522-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997*****							
ALLEN, GARY	CONTRCT RD	INSTRUCTION		4.	TOT-HR	5/07/97- 5/07/97	DOWNTOWN
	VA	931028-B2	I-G93-1580-1322				
+CHIN, TINA WONG	TEACH RES	CUR DEV		10.	TOT-HR	4/01/97- 5/30/97	GOUGH
	ABE-CTZNSHIP	960825-B13	N-G96-1951-1422				
+DORE, DAVID A.	CONTRCT RD	INSTRUCTION		8.	TOT-HR	5/20/97- 5/20/97	DOWNTOWN
	UAL #1	970424-B6	I-G96-1620-1322				
ELLIOTT, BARBARA	CONTRCT RD	INSTRUCTION		18.	TOT-HR	4/01/97- 5/30/97	DOWNTOWN
	JVS	961219-B10	I-G96-1480-1322				
+HAMILTON, EDWARD F	CONTRCT RD	INSTRUCTION		3.	TOT-HR	5/09/97- 5/09/97	DOWNTOWN
	UAL #1	970424-B6	I-G96-1620-1322				
+LEE, THOMAS	TEACH RES	CUR DEV		10.	TOT-HR	4/01/97- 5/30/97	GOUGH
	ABE-CTZNSHIP	960825-B13	N-G96-1951-1422				
+LOPEZ, SUSAN LODGE	TEACH RES	CUR DEV		33.	TOT-HR	1/17/97- 5/30/97	GOUGH
	ABE-CTZNSHIP	960825-B13	N-G96-1951-1422				
+OGDEN, AARON J	CONTRCT RD	INSTRUCTION		3.	TOT-HR	5/09/97- 5/09/97	DOWNTOWN
	UAL #1	970424-B6	I-G96-1620-1322				
RUIZ, JOSEPH MICHAEL	CONTRCT RD	INSTRUCTION		40.	TOT-HR	3/24/97- 3/28/97	DOWNTOWN
	MOH	970327-B5	I-G96-1600-1322				

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SHELBY, RUTH	TEACH RES CURR DEV 321 ABE	960825-B13 N-G96-1911-1422	59.5	TOT-HR	1/21/97-5/23/97	GOUGH
STEWART, DEBRA	VOC EDUC COUNSELOR T2B PARTNER	960409-B1 J-G96-3040-1442	15.	TOT-HR	1/17/97- 5/30/97	O'CONNELL
+TORRES, CHITA	CONTRCT RD INSTRUCTION JVS	961219-B10 I-G96-1480-1322	70.	TOT-HR	4/01/97- 5/30/97	O'CONNELL
+TSANG, SIMON K.	TEACH RES CUR DEV ABE-CTZNSHIP	960725-B14 N-G96-1951-1422	10.	TOT-HR	4/01/97- 5/30/97	GOUGH
WANG, IRIS H.	CONTRCT RD PROG DEVLP CT ED SERVIC	940623-B16 N-G94-6810-1422	21.	HRS/WK	3/28/97- 5/30/97	DOWNTOWN

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1997*****					
+ABMA, DEANNA PATRICI	VOC EDUC COUNSELOR		73.5	TOT-HR 6/02/97- 6/30/97	O'CONNELL
	VATEA	960627-B12 J-G96-2961-1444			
	VOC EDUC COUNSELOR		73.5	TOT-HR 6/02/97- 6/30/97	O'CONNELL
	VATEA 2A-LEA	960627-B12 J-G96-2962-1444			
+ALLEN, MARY	HLTH CARE IN-SERV TRAIN		180.	TOT-HR 6/02/97- 7/31/97	O'CONNELL
	ECO VIST	960627-B27 I-G96-5071-1424			
BLANCHARD, ROSALYN	CDEV-NC INSTRUCTION		12.	HRS/WK 6/02/97- 6/20/97	JOHN ADAM
	FOSTER PAREN	960926-B5 I-G96-5020-1324			
BOONE, ANTHONY G.	CONTRCT RD INSTRUCTION		56.	TOT-HR 6/01/97- 6/30/97	DOWNTOWN
	UFAC #29	930327-B3 I-G93-1630-1324			
CHAPMAN, THERESA	VOC EDUC COUNSELOR		168.	TOT-HR 6/02/97- 6/30/97	O'CONNELL
	STEP-UP	950409-B1 J-G96-3050-1444			
+CHENG, EVA	VOC EDUC COUNSELOR		90.	TOT-HR 6/02/97- 6/30/97	O'CONNELL
	VATEA LINKS	950330-B2 J-G96-3030-1444			
+CHEUNG, MARGARITA K.	VOC EDUC PROG DEVLP		147.	TOT-HR 6/02/97- 6/30/97	O'CONNELL
	GARMENT 2000	960829-08 N-G96-4001-1424			
CHILDERS, DONNA C.	CONTRCT RD INSTRUCTION		9.	TOT-HR 6/03/97- 6/30/97	DOWNTOWN
	DHS #5	931028-B2 I-G96-1610-1324			
+CHONG-DELON, PATTY	COUNSELING IN-SERV TRAIN		180.	TOT-HR 6/02/97- 7/31/97	O'CONNELL
	ECO VIST	960222-11 I-G93-5071-1322			
+DORE, DAVID	CONTRCT RD INSTRUCTION		16.	TOT-HR 6/10/97- 7/27/97	DOWNTOWN
	UNIT AIRLINES	970124-B I-G96-1620-1322			
+ELZIE, ANDREA	CDEV-NC MONITOR		21.	TOT-HR 6/02/97- 6/30/97	JOHN ADAM
	TITLE IV-A	960725-B15 N-G96-2430-1424			
	CDEV-NC MONITOR		31.	TOT-HR 7/01/97- 8/13/97	JOHN ADAM
	TITLE IV-A	960725-B15 N-G96-2430-1424			
	CDEV-NC MONITOR		105.	TOT-HR 6/02/97- 6/30/97	JOHN ADAM
	CENTER BASED	951214-B18 N-G96-4120-1424			

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

970522-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	CDEV-NC MONITOR		155.	TOT-HR	7/01/97- 8/13/97	JOHN ADAM
	CENTER BASED 951214-B18	N-G96-4120-1424				
+ESTUPINIAN, JOSEPH	AUTO-NC IN-SERV TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
	ECO VIST 960222-11	I-G96-5071-1424				
GILL, CARL	BUSINESS INSTRUCTION		45.	TOT-HR	7/07/97- 7/18/97	JOHN ADAM
	T3 OFFICE TC 960725-B19	I-G96-1533-1324				
	BUSINESS INSTRUCTION		45.	TOT-HR	7/21/97- 8/01/97	JOHN ADAM
	T3 OFFICE TC 960725-B19	I-G96-1533-1324				
	BUSINESS INSTRUCTION		45.	TOT-HR	8/04/97- 8/12/97	JOHN ADAM
	T3 OFFICE TC 960725-B19	I-G96-1533-1324				
GRIFFIS, STAN	TRANS. ST. PROG DEV		35.	TOT-HR	6/01/97- 6/15/97	PHELAN
	VATEA BASIC 960627-B12	N-G96-7318-1422				
+GLINES, EMILY	VOC EDUC COUNSELOR		80.	TOT-HR	6/02/97- 6/30/97	GOUGH
	VATEA 2A-LEA 960627-B12	J-G96-2962-1444				
+GUICHARD, MARGARET	HLTH CARE IN-SERV TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
	ECO VIST 960222-11	I-G96-5071-1424				
+JOHNSON, SUSAN D.	VOC EDUC PROG DEVLP		168.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
	VATEA 2A-LEA 960627-B12	N-G96-2962-1424				
+KAUFMYN, WENDY S	ENGINEER IN-SERV TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
	ECO VIST 960222-11	I-G96-5071-1424				
KAUSHIK, DOROTHY	CONTRCT RD INSTRUCTION		56.	TOT-HR	6/01/97- 6/30/97	DOWNTOWN
	JEWISH VOC. 931028-02	I-G96-1480-1324				
+LAI, ELAINE K.	VOCATIONAL IN-SERV TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
	ECO VIST 960222-11	I-G96-5071-1424				
LAMHA, CARMEN	BUSINESS INSTRUCTION		48.	TOT-HR	7/07/97- 7/31/97	JOHN ADAM
	T3 OFFICE TC 960725-B19	I-G96-1533-1324				
LEE, DIANA N.	VOC EDUC INSTRUCTION		3.	HRS/WK	6/01/97- 6/30/97	O'CONNELL
	ECO DEV 950330-B8	I-G96-5050-1324				
+MASSEY-PORTER, EVELY	CONTRCT RD INSTRUCTION		30.	TOT-HR	6/01/97- 6/30/97	DOWNTOWN
	JEWISH VOC. 931028-02	I-G96-1480-1324				
+MILLER, DAVID A.	VOC EDUC IN-SERV TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
	ECO VIST 960222-11	I-G96-5071-1424				
MIYAMOTO, EDWARD	AIR MAIN IN-SERV TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL

* New hourly academic employees
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970522-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	CO VIST	960222-11	I-G96-5071-1424				
+MORALES, LESLIE V.	BUSINESS	IN-SERV-TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
	ECO VIST	960222-11	IG96-5071-1424				
+NORRIS, JENNIFER	BUSINESS	COORD		80.	TOT-HR	6/02/97- 6/30/97	JOHN ADAM
	T3 OFFICE TC	960725-B19	N-G96-1533-1424				
+QUINN, DENISE	TEACH RES	CURR. DEV		140.	TOT-HRS	6/1/97- 6/30/97	GOUGH
	321 ABE	960826-B13	N-G96-1951-1424				
+REINHERTL9Z, TANNIS C	H & R	IN-SERV-TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'OCONNELL
	ECO VIST	960222-11	I-G96-5071-1424				
+ROMERO, GUILLERMO	VOC EDUC	IN-SER-TRAIN		180.	TOT-HR	6/02/97-7/31/97	O'CONNELL
	ECO VIST	960222-11	I-G96-5071-1424				
+SASSER-WATKINS, JUDI	VOC EDUC	PROG DEVLP		147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
	GARMENT 2000	960829-08	N-G96-4001-1424				
SCANLAN, SONIA S.	CONSMR ED	CUR DEV		310.	TOT-HR	6/02/97- 8/13/97	JOHN ADAM
	WICS PROGRAM	960627-B10	N-G96-5150-1424				
+SCHIORRING, EVA B	VOC EDUC	IN-SERV-TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
	ECO VIST	920222-11	I-G96-5071-1424				
+SCHOLNICK, NADIA F.	TEACH RES	TEST CORDN		140.	TOT-HR	6/01/97- 6/30/97	GOUGH
	ABE-CTZNSHIP	960725-B14	N-G96-1951-1424				
SILVA, MANUEL J.	CONTRCT RD	INSTRUCTION		56.	TOT-HR	6/01/97- 6/30/97	DOWNTOWN
	JEWISH VOC.	931028-02	I-G96-1480-1324				
SPERAW, ANDREA	VOC EDUC	COUNSELOR		147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
	VATEA	960627-B12	J-G96-2961-1444				
+THIRY, PIERRE SIMON	ENGINEER	IN-SERV-TRAIN		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
	ECO VIST	960222-11	I-G96-5071-1424				
WONG, ERNEST P.	VOC EDUC	INSTRUCTION		3.	HRS/WK	6/01/97- 6/30/97	O'CONNELL
	ECO DEV	950330-B8	I-G96-5050-1324				
YAMASHIRO, LISA A	CONSMR ED	CUR DEV		146.	TOT-HR	6/02/97- 8/13/97	JOHN ADAM
	WICS PROGRAM	960627-B10	N-G96-5150-1424				
+YOUNG, ALFRED R.	VOC EDUC	PROG DEVLP		147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
	GARMENT 2000	960829-08	N-G96-4001-1424				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970522-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO		EFFECTIVE DATES	CAMPUS
SPRING 1997****								
INCREASE								
AZEVEDO, AMERIC	ADD	CONTRCT RD WpLRC	INSTRUCTION 970123-B	I-G96-1131-1322	27.5	TOT-HR	1/24/97- 2/27/97	DOWNTOWN
	CURR	CONTRCT RD ECO DEV	PROG DEV 950427-B8	I-G96-5080-1322	3.	TOT-HR	4/16/97- 4/16/97	DOWNTOWN
+CORBIE, TERRENCE	ADD	BUSINESS ECO DEV	PROG DEVLP 940428-B15	N-G94-5080-1422	5.	TOT-HR	3/24/97- 3/24/97	DOWNTOWN
	CURR	CONTRCT RD ECO DEV	PROG DEVLP 940428-B15	N-G94-5080-1422	5.	HRS/WK	1/21/97- 5/30/97	DOWNTOWN
JUE, GRAHAM	ADD	CONTRCT RD ECO DEV	PROG DEVLP 940428-B15	N-G94-5080-1422	21.	HRS/WK	3/24/97- 3/28/97	DOWNTOWN
	CURR	CONTRCT RD ECO DEV	PROG DEVLP 950427-B8	N-G96-5080-1422	21.	HRS/WK	1/27/97- 5/31/97	DOWNTOWN
+KITCHIN, DEBORAH ANN	ADD	CONTRCT RD ECO DEV	PROG DEVLP 940428-B15	N-G94-5080-1422	5.	TOT-HR	3/24/97- 3/24/97	DOWNTOWN
	CURR	CONTRCT RD ECO DEV	PROG DEVLP 950427-B8	N-G96-5080-1422	5.	HRS/WK	1/21/97- 5/30/97	DOWNTOWN

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	CURR CONTRCT RD PROG DEVLP ECO DEV 950427-B8	N-G96-5080-1422	3.	TOT-HR	4/16/97- 4/16/97	DOWNTOWN
LEAL, THOMAS	ADD CONTRCT RD INSTRUCTION VA 931028-B2	I-93-1580-1322	16.	TOT-HR	3/11/97- 3/20/97	DOWNTOWN
	CURR CONTRCT RD PROG DEVLP ECO DEV 950427-B8	N-G96-5080-1422	5.	HRS/WK	1/21/97- 5/30/97	DOWNTOWN

CANCEL******

YUEN, CHRISTINA	CNCL TEACH RES CURR DEV 321 ABE 960825-B13	N-G96-1911-1422	59.9	TOT-HR	1/21/97-5/23/97	GOUGH

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

970522-J3
Instructional
Program

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrarive purposes the following programs are attached to Parent Education (Independent Living).

Class: Group Home Basics
Location: J. Adams Campus
Instructor Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $150.00
Period of Time: 4/21/97
Group Leader: Lavelle Holmes

970522-J4

Class: Group Home Basics
LocationA: J. Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $150.00
Period of Time: 4/21/97
Group Leader: LaVerne Baker

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 970522-K1 to 970522-K2
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 970522-K1 to 970522-K2 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 970522-K1 to 970522-K2 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

K1 to K2
Page 1 of 8 Pages
05/22/97

970522-K1
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1996							
DAVIS, NEGAR C.	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK	8/15/96-12/20/96	MISSION
SPRING 1997							
+BORRAZAS, JAMES	ESL-MISS	COORD	N-7630-1422	15.	TOT-HR	1/13/97- 1/15/97	MISSION
+FOWLER, JANET	ESL-JADA	COORD	N-7630-1422	15.	TOT-HR	1/13/97- 1/15/97	JOHN ADAM
+GLANZER, CAROLE	ESL-ALEM	COORD	N-7630-1422	15.	TOT-HR	1/10/97- 1/16/97	ALEMANY
+KEECH, GREGORY	ESL-DNTN	COORD	N-7630-1422	15.	TOT-HR	1/13/97- 1/15/97	DOWNTOWN
LIEBERMAN, CAROLINE	OLDER ADLT	INSTRUCTION	I-4907-1322	7.5	HRS/WK	1/17/97- 5/30/97	MISSION
MCNICHOL, KATHRYN	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK	4/02/97- 5/30/97	MISSION
+SPRINKLES, TIMOTHY K	BUSINESS	PROG DEVLP	N-0514-1422	35.	TOT-HR	3/24/97- 3/28/97	DOWNTOWN
+TAM, MO-SHUET	ESL-PHELAN	COORD	N-7630-1422	15.	TOT-HR	1/08/97- 1/13/97	PHELAN
WILLIAMS, RUFUS	DNTN	SITE MGR	N-8560-1422	6.	HRS/WK	4/08/97- 5/30/97	DOWNTOWN
+YUEN, CHRISTINA	ESL-NBCC	INSTRUCTION	I-1503-1322	118.	TOT-HRS	3/31/97- 5/30/97	CH-TWN/NB
SUMMER 1997							
AYALA, RENE	TRANS STUD	INSTRUCTION	I-1503-1324	12.	HRS/WK	6/02/97- 6/27/97	MISSION
BARONA, MARISA	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
BARRA-SALAS, ADRIANA	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	MISSION
BIBLIOWICZ, MORRIS	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	MISSION
BLOOM, HARRIET	OLDER ADLT	INSTRUCTION	I-4907-1324	2.5	HRS/WK	6/02/97- 6/27/97	MISSION
BROTHERS, JO ELLEN	CONSMR ED	INSTRUCTION	I-1304-1324	6.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
CASPER, HARRIS	ESL-JADA	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
CAVANAUGH, JOY D.	OLDER ADLT	INSTRUCTION	I-4907-1324	2.	HRS/WK	6/02/97- 6/27/97	MISSION
CELAYA, IRMA	OLDER ADLT	INSTRUCTION	I-4907-1324	2.5	HRS/WK	6/02/97- 6/27/97	MISSION
CERONE, KAY A.	BUSINESS	INSTRUCTION	I-0514-1324	45.	TOT-HR	6/16/97- 6/27/97	JOHN ADAM

*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

999999-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
CHAM, JAMES F	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
CHAN, ANDREW K.	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
CHINN, GARRETT K.	OLDER ADLT	INSTRUCTION	I-4907-1324	2.5	HRS/WK	6/02/97- 6/27/97	MISSION
CLARK, EVA	TRANS STUD	INSTRUCTION	I-4930-1324	12.	HRS/WK	6/02/97- 6/27/97	SOUTHEAST
+CLARK, OPHELIA	BUSINESS	INSTRUCTION	I-0514-1324	22.5	HRS/WK	6/02/97- 6/13/97	JOHN ADAM
	BUSINESS	INSTRUCTION	I-0514-1324	22.5	HRS/WK	6/16/97- 6/27/97	JOHN ADAM
COLES, LYNN	OLDER ADLT	INSTRUCTION	I-4907-1324	2.5	HRS/WK	6/02/97- 6/27/97	MISSION
COLLINS, FORREST	ESL-ALEM	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	ALEMANY
+CORBIE, TERRENCE	BUSINESS	INSTRUCTION	I-0514-1324	15.	HRS/WK	6/02/97- 6/20/97	DOWNTOWN
COSTELLO, PATRICIA	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
COX, CAROLYN L	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	MISSION
DANJELIC, ERICA MORE	DSPS	INSTRUCTION	I-4931-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
DATZ, ALISON	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
DAWKINS, MURIEL JUNE	DSPS	INSTRUCTION	I-4931-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
DEA, LU MARLA	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
DENT, CAROL	ESL-ALEM	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	ALEMANY
	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
DEVEREAUX, MARY P.	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	MISSION
DOMINGUEZ, ROBERT	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	MISSION
EDMONDSON, WILBUR O.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
EDWARDSON, LAWRENCE	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	MISSION
	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 7/24/97	MISSION
ESCALANTE, MARTIN P	AUTO-NC	INSTRUCTION	I-0948-1324	16.	HRS/WK	6/02/97- 6/27/97	O'CONNELL
ESKANDARI, FATTAH	ENGN-NC	INSTRUCTION	I-0901-1324	12.	TOT/WK	6/27/97- 7/11/97	PHELAN
	ENGINEER	PROG DEVLP	N-0901-1424	64.	TOT-HR	6/16/97- 7/25/97	PHELAN
FANG, LYNN LIN	CONSMR ED	INSTRUCTION	I-1304-1324	3.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
FISHER, ALLAN P.	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	MISSION
FUNG, ALLEN	BUSINESS	INSTRUCTION	I-0514-1324	10.	HRS/WK	6/02/97- 6/26/97	JOHN ADAM
GAGLIARDI, FRANK	VOC ED	INSTRUCTION	I-0948-1324	6.	HRS/WK	6/02/97- 6/27/97	O'CONNELL
GARCIA DE NIXON, PAT	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	MISSION
GEORGE, KATHLEEN	OLDER ADLT	INSTRUCTION	I-4907-1324	3.	HRS/WK	6/02/97- 6/27/97	MISSION
GILL, CARL	BUSINESS	INSTRUCTION	I-0514-1324	24.	HRS/WK	6/02/97- 6/26/97	SOUTHEAST
GOLDBERG, ALAN	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
GOOD, MARAL	DSPS	INSTRUCTION	I-4931-1324	12.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
GRAJEDA, M. SOCORRO	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN

* New hourly academic employees
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
GRIFFIS, STANLEY	TRANS STUD	INSTRUCTION	I-4932-1324	9.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
	TRANS STUD	INSTRUCTION	I-4932-1324	6.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
GUTIERREZ, WILLIAM J	AUTO-NC	INSTRUCTION	I-0948-1324	8.	HRS/WK	6/02/97- 6/27/97	O'CONNELL
+HALL, TERRANCE NING	HEALTH SCI	INSTRUCTION	I-0837-1324	10.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
+HAYNES-OLIVER, LYNET	BUSINESS	INSTRUCTION	I-0514-1324	22.	HRS/WK	6/02/97- 6/26/97	JOHN ADAM
HECTOR, GINA	BUSINESS	INSTRUCTION	I-0514-1324	10.	HRS/WK	6/02/97- 6/26/97	JOHN ADAM
HO, LILLIAN YEE	ESL-JADA	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
HOFFMAN, CAMILLE S	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
HOLDER, VICTORIA L	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
HOPKINS, AISJAH	OLDER ADLT	INSTRUCTION	I-4900-1324	2.5	HRS/WK	6/02/97- 6/27/97	MISSION
HUDSON-COLEMAN, JULI	BUSINESS	INSTRUCTION	I-0514-1324	45.	TOT-HR	6/02/97- 6/13/97	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0514-1324	45.	TOT-HR	6/16/97- 6/27/97	DOWNTOWN
HUGHES, JOANNE AUDRE	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
HUGHES, PATRICIA B	ESL-JADA	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	JOHN ADAM
HUSARI, NANCY A	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
JACKSON, IDA M	BUSINESS	INSTRUCTION	I-0514-1324	12.	HRS/WK	6/02/97- 6/26/97	JOHN ADAM
JACKSON, LAWRENCE	BUSINESS	INSTRUCTION	I-0514-1324	10.	HRS/WK	6/02/97- 6/26/97	JOHN ADAM
JACOBSON, SARA ELIZA	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
KAPP, MARY JEAN	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
KASTNER, BARBARA J.	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	MISSION
	ESL-DNTN	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
KEELEY, GLORIA A.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
LANDMESSER, ANTHON C	ESL-DNTN	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
+LARIN, RENATO	MISSION	MANAGER	N-5120-1422	12.	HRS/WK	6/02/97- 6/27/97	MISSION
LAU, SHUKHAN	BUSINESS	INSTRUCTION	I-0514-1324	6.	HRS/WK	6/02/97- 6/25/97	CH-TWN/NB
LEE, DIANA N.	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
LEE, SUSIE KATHERINE	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
LEE, WAYNE C	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
LINDEBOOM, ROBERT T.	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
LISKER, DAVID	ESL-SEAST	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	SOUTHEAST
LIU, JEAN CHI-YUAN	BUSINESS	INSTRUCTION	I-0514-1324	10.	HRS/WK	6/02/97- 6/26/97	MISSION
LUCKEY, BERNADINE	CDEV-NC	INSTRUCTION	I-2107-1324	5.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
MACK, BEVERLY K.	CONSMR ED	INSTRUCTION	I-1304-1324	6.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
MARTINEZ, ROSE	BUSINESS	INSTRUCTION	I-0514-1324	6.	HRS/WK	6/02/97- 6/25/97	MISSION
	BUSINESS	INSTRUCTION	I-0514-1324	6.	HRS/WK	6/03/97- 6/26/97	MISSION
MCKINNEY, CLEVELAND	BUSINESS	INSTRUCTION	I-0514-1324	16.	HRS/WK	6/02/97- 6/19/97	SOUTHEAST

* New hourly academic employees
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999999-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	BUSINESS	INSTRUCTION	I-0514-1324	16.	HRS/WK	6/23/97- 6/26/97	SOUTHEAST
MCNICHOL, THOMAS	ESL-DNTN	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	MISSION
MEIS, VINCENT	ESL-DNTN	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	MISSION
MITCHELL, PATRICIA	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
MONCHATRE, JACQUES	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
MONROY, MILAGRO M.	BUSINESS	INSTRUCTION	I-0514-1324	10.	HRS/WK	6/02/97- 6/26/97	MISSION
MORENO, RENEE	BUSINESS	INSTRUCTION	I-0514-1324	10.	HRS/WK	6/02/97- 6/26/97	MISSION
MURRAY, EDWARD	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
NEUMANN, ROBERT	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
NGUYEN, CHAU	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
OGRODNIK, JAYNE K	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
ORILLE, SHIRLEY	BUSINESS	INSTRUCTION	I-0514-1324	12.	HRS/WK	6/02/97- 6/26/97	JOHN ADAM
PAEZ, RICARDO	AUTO-NC	INSTRUCTION	I-0948-1324	8.	HRS/WK	6/02/97- 6/27/97	O'CONNELL
PAPINI, RITA	ESL-ALEM	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	ALEMANY
PARKER, JAMES C.	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
PAYTON, JEANETTE	ESL-DNTN	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	MISSION
PREZA, BALMORE A.C.	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	MISSION
PUNSALAN, DOUGLAS	FILM	LAB MONITR	N-7516-1424	20.	HRS/WK	6/16/97- 7/31/97	PHELAN
QUEVEDO, OLIVIA	ESL-ALEM	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	ALEMANY
	ESL-DNTN	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
QUINTANA, ALEJANDRO	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
REICHERT, LESLIE	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
REICHMAN, LINDA K.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
RIZZO, GIANCARLO J.	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
RIZZO, SEVERIN V	AUTO-NC	INSTRUCTION	I-0948-1324	8.	HRS/WK	6/02/97- 6/27/97	O'CONNELL
+ROSE, ARTHUR	BUSINESS	INSTRUCTION	I-0514-1324	25.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
ROSENBERG, STEPHANIE	BUSINESS	INSTRUCTION	I-0514-1324	45.	TOT-HR	6/02/97- 6/13/97	JOHN ADAM
RUSH, HELEN	BUSINESS	INSTRUCTION	I-0514-1324	25.	HRS/WK	6/02/97- 6/13/97	SOUTHEAST
	BUSINESS	INSTRUCTION	I-0514-1324	25.	HRS/WK	6/16/97- 6/27/97	SOUTHEAST
SCHUG, MATTHEW A.	AUTO-NC	INSTRUCTION	I-0948-1324	6.	HRS/WK	6/02/97- 6/27/97	O'CONNELL
SCHWARTZ, MARVIN L.	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
SILVERMAN, HERB	TRANS STUD	INSTRUCTION	I-4930-1324	8.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
SMITH, FRANK	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUNG, SHIRLEY	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
SURREY, KEITH M	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
TAI, JULIE	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
TARQUINO, EVE K	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	MISSION
THOMPSON, GENE EDWAR	ESL-JADA	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	JOHN ADAM
	ESL-JADA	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
THORMANN, DAVID	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
TRAN, MARLENE	ESL-SEAST	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	SOUTHEAST
	ESL-SEAST	INSTRUCTION	I-1503-1324	5.	HRS/WK	6/02/97- 6/27/97	SOUTHEAST
TRIPLETT, SAMUEL L.	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
VAN STAVERN, PAUL DE	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	MISSION
VILLELA, VALORIE L.	CONSMR ED	INSTRUCTION	I-1304-1324	3.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
WHITESIDE, ANNE	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	MISSION
WINN, SALLY	ESL-ALEM	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	ALEMANY
WONG, ANNIE M.	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
WONG, ERNEST P.	ESL-JADA	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	CH-TWN/NB
WONG, JONES D.	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
WOO, LILY L.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
YAMASHIRO, LISA A	CONSMR ED	INSTRUCTION	I-1304-1324	6.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
YANG, HELEN Y.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
YEUNG, ELLEN LAI SHA	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
YUAN, STEVEN T.	AUTO-NC	INSTRUCTION	I-0948-1324	8.	HRS/WK	6/02/97- 6/27/97	O'CONNELL

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970522-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1996									
INCREASE									
AGUILAR, FERNANDO A	CHG	ESL-MISS	INSTRUCTION	I-1503-1322	10.		HRS/WK	12/26/96- 1/16/97	MISSION
	TO	ESL-MISS	INSTRUCTION	I-1503-1322		32.	TOT-HR	12/26/96- 1/17/97	MISSION
	CHG	ESL-MISS	INSTRUCTION	I-1503-1322	10.		HRS/WK	12/26/96- 1/16/97	MISSION
	TO	ESL-MISS	INSTRUCTION	I-1503-1322		32.	TOT-HR	12/26/96- 1/17/97	MISSION
	CURR	ESL-MISS	INSTRUCTION	I-1503-1322		5.	HRS/WK	8/15/96-12/20/96	MISSION
SPRING 1997									
CHANGE									
ELKIN, MICHAEL C.	CNCL	BUSINESS	INSTRUCTION	I-0507-1322	3.		HRS/WK	5/15/97- 5/15/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	2/11/97- 2/11/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	5/14/97- 5/28/97	DOWNTOWN
MARCH, THOMAS	ADD	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	5/15/97- 5/15/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	1/23/97- 2/27/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	1/28/97- 1/28/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	3/05/97- 3/05/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	3/05/07- 3/19/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	3/06/97- 3/20/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	3/11/97- 3/11/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	3/18/97- 3/18/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	4/03/97- 5/08/97	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	4/29/97- 4/29/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	5/06/97- 5/06/97	DOWNTOWN
	CURR	BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK	5/13/97- 5/13/97	DOWNTOWN
INCREASE									
EVANS, SHARRON	CHG	GRAPHICS	INSTRUCTION	I-1030-1322	4.		HRS/WK	1/21/97- 5/30/97	MISSION
	TO	GRAPHICS	INSTRUCTION	I-1030-1322		5.	HRS/WK	1/21/97- 5/30/97	MISSION
+HAYNES-OLIVER, LYNET	ADD	BUSINESS	INSTRUCTION	I-0514-1322		27.5	TOT-HR	2/10/97- 3/21/97	JOHN ADAM
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		45.	TOT-HR	3/31/97- 4/30/97	JOHN ADAM
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		42.5	HRS/WK	3/31/97- 5/30/97	JOHN ADAM
	CURR	BUSINESS	INSTRUCTION	I-0514-1322		40.	TOT-HR	5/01/97- 5/30/97	JOHN ADAM
KEELEY, GLORIA A.	ADD	ESL-NBCC	INSTRUCTION	I-1503-1322		5.	HRS/WK	3/31/97- 5/30/97	CH-TWN/NB
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1322		5.	HRS/WK	1/17/97- 1/21/97	CH-TWN/NB
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1322		10.	HRS/WK	1/17/97- 5/30/97	CH-TWN/NB
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1322		5.	HRS/WK	1/22/97- 3/21/97	CH-TWN/NB
MARTIN, MELODY DOROT	CHG	TRANS STUD	INSTRUCTION	I-4930-1322	5.		HRS/WK	1/17/97- 5/30/97	JOHN ADAM
	TO	TRANS STUD	INSTRUCTION	I-4930-1322		5.	HRS/WK	1/17/97- 4/11/97	JOHN ADAM
	ADD	TRANS STUD	INSTRUCTION	I-4930-1322		5.	HRS/WK	4/13/97- 5/30/97	JOHN ADAM
	CURR	TRANS STUD	INSTRUCTION	I-4930-1322		8.	HRS/WK	1/17/97- 5/30/97	JOHN ADAM
+SMALL, WILLIAM LAURA	ADD	ESL-NBCC	COORD	N-7630-1422		15.	TOT-HR	1/13/97- 1/15/97	CH-TWN/NB
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1322		10.	HRS/WK	1/30/97- 2/25/97	CH-TWN/NB
DECREASE									
FRANKLIN, KIM R.	CHG	ESL-MISS	INSTRUCTION	I-1503-1322	10.		HRS/WK	1/17/97- 5/30/97	MISSION
	TO	ESL-MISS	INSTRUCTION	I-1503-1322		90.	TOT-HR	1/21/97- 4/01/97	MISSION
+HIROSE, LYNDA M.	CHG	DNTN	SITE MGR	N-6705-1422	6.		HRS/WK	1/17/97- 5/30/97	DOWNTOWN
	TO	DNTN	SITE MGR	N-6705-1422		6.	HRS/WK	1/17/97- 4/03/97	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 970522-N1 to 970522-N80
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 970522-N1 to 970522-N80 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporqry hourly unless other wise stated in the resolution. Board of Trustees approved is required.

Resolutions No. 970522-N1 to 970522-N80 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

N1 to N80
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05/22/97

970522-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997							
MENDONSA, GEORGE	COM SERVCE	INSTRUCTION	I-6800-1322	6.	TOT-HR	4/05/97- 4/12/97	DOWNTOWN
SUMMER 1997							
ALLEN, MARY	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/19/97- 6/27/97	DOWNTOWN
AXT, ANITA	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/18/97- 7/23/97	DOWNTOWN
BALDESSARE, HEIDI	COM SERVCE	INSTRUCTION	I-6800-1324	21.	TOT-HR	6/17/97- 7/08/97	DOWNTOWN
CONIGLIO, JOSEPHINE	COM SERVCE	INSTRUCTION	I-6800-1324	21.	TOT-HR	6/14/97- 7/26/97	DOWNTOWN
CORRY, MEGAN	COM SERVCE	INSTRUCTION	I-6800-1324	16.	TOT-HR	6/19/97- 6/27/97	DOWNTOWN
EBEN, JUDY	COM SERVCE	INSTRUCTION	I-6800-1324	50.	TOT-HR	6/17/97- 7/17/97	DOWNTOWN
GEORGE, KATHLEEN	COM SERVCE	INSTRUCTION	I-6800-1324	24.	TOT-HR	6/02/97- 7/07/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	24.	TOT-HR	6/04/97- 7/09/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	20.	TOT-HR	6/16/97- 7/16/97	DOWNTOWN
GILL, CARL	COM SERVCE	INSTRUCTION	I-6800-1324	6.	TOT-HR	7/22/97- 7/23/97	DOWNTOWN
GOLDWACH, RICHARD	COM SERVCE	INSTRUCTION	I-6800-1324	32.	TOT-HR	6/09/97- 7/28/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	32.	TOT-HR	6/10/97- 7/29/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	64.	TOT-HR	6/11/97- 7/30/97	DOWNTOWN
GRAFFIS, BEVERLY	COM SERVCE	INSTRUCTION	I-6800-1324	16.	TOT-HR	6/09/97- 6/10/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	16.	TOT-HR	6/30/97- 7/01/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	16.	TOT-HR	7/21/97- 7/22/97	DOWNTOWN
GRAUBERGER, MARY	COM SERVCE	INSTRUCTION	I-6800-1324	15.	TOT-HR	5/31/97- 6/28/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	15.	TOT-HR	7/12/97- 8/09/97	DOWNTOWN
GROSE, JACQUELINE S.	COM SERVCE	INSTRUCTION	I-6800-1324	30.	TOT-HR	6/17/97- 7/17/97	DOWNTOWN
+HANSEN, FREDERICK	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/02/97- 6/05/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	22.5	TOT-HR	6/09/97- 6/16/97	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970522-N1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	COM SERVCE	INSTRUCTION	I-6800-1324	28.	TOT-HR	6/17/97- 6/26/97	DOWNTOWN
HOHENSTEIN, CHARLES	COM SERVCE	INSTRUCTION	I-6800-1324	12.	TOT-HR	6/17/97- 6/25/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	12.	TOT-HR	7/15/97- 7/23/97	DOWNTOWN
JACKSON, IDA M	COM SERVCE	INSTRUCTION	I-6800-1324	3.	TOT-HR	6/18/97- 6/18/97	DOWNTOWN
JACKSON, LAWRENCE	COM SERVCE	INSTRUCTION	I-6800-1324	12.	TOT-HR	7/15/97- 7/23/97	DOWNTOWN
JACOBSEN, LEAH	COM SERVCE	INSTRUCTION	I-6800-1324	3.5	TOT-HR	6/26/97- 6/26/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	3.5	TOT-HR	7/14/97- 7/14/97	DOWNTOWN
JOHNSON, LINDA	COM SERVCE	INSTRUCTION	I-6800-1324	36.	TOT-HR	6/16/97- 7/23/97	DOWNTOWN
KLING, FRED	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/17/97- 7/22/97	DOWNTOWN
+LARSON, PENELOPE	ESL INSTIT	MONITOR	N-6830-1424	40.	HRS/WK	6/02/97- 6/30/97	PHELAN
LEACH, JAMES EDWARD	COM SERVCE	INSTRUCTION	I-6800-1324	30.	TOT-HR	6/17/97- 7/17/97	DOWNTOWN
LONG, ELECTRA	COM SERVCE	INSTRUCTION	I-6800-1324	21.	TOT-HR	6/17/97- 7/29/97	DOWNTOWN
MAINERI, MARY ANN	COM SERVCE	INSTRUCTION	I-6800-1324	15.	TOT-HR	6/16/97- 7/17/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	12.	TOT-HR	6/17/97- 6/25/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	12.	TOT-HR	7/15/97- 7/23/97	DOWNTOWN
NAVARRO, FRANCOISE J	COM SERVCE	INSTRUCTION	I-6800-1324	15.	TOT-HR	6/24/97- 7/22/97	DOWNTOWN
OLDING, ANDREW	COM SERVCE	INSTRUCTION	I-6800-1324	12.	TOT-HR	7/15/97- 7/23/97	DOWNTOWN
OLHISER, BURT	COM SERVCE	INSTRUCTION	I-6800-1324	7.	TOT-HR	6/20/97- 6/20/97	DOWNTOWN
PELTZ, ROBERT	COM SERVCE	INSTRUCTION	I-6800-1324	15.	TOT-HR	6/16/97- 7/16/97	DOWNTOWN
REYNOLDS, STAN	COM SERVCE	INSTRUCTION	I-6800-1324	32.	TOT-HR	6/16/97- 6/19/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	7.	TOT-HR	6/20/97- 6/20/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	40.	TOT-HR	6/23/97- 6/27/97	DOWNTOWN
RIVERA-MONTANEZ, JUL	COM SERVCE	INSTRUCTION	I-6800-1324	15.	TOT-HR	6/24/97- 7/22/97	DOWNTOWN
STOLLER, KIRK M	COM SERVCE	PROG DEVLP	N-6800-1424	40.	HRS/WK	6/02/97- 8/13/97	DOWNTOWN
SUYEYASU, DONALD CRA	COM SERVCE	PROG DEVLP	N-6800-1424	40.	HRS/WK	6/02/97- 8/13/97	DOWNTOWN
+THIRY, PIERRE SIMON	COM SERVCE	INSTRUCTION	I-6800-1324	3.	TOT-HR	6/18/97- 6/18/97	DOWNTOWN
THORBECK, ANGELA F.	COM SERVCE	INSTRUCTION	I-6800-1324	18.	TOT-HR	6/18/97- 7/22/97	DOWNTOWN
TUMMINIA, JOANNE	COM SERVCE	INSTRUCTION	I-6800-1324	15.	TOT-HR	6/24/97- 7/22/97	DOWNTOWN
YAMASHIRO, LISA A	COM SERVCE	INSTRUCTION	I-6800-1324	3.	TOT-HR	6/18/97- 6/18/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	3.	TOT-HR	6/25/97- 6/25/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	3.	TOT-HR	7/02/97- 7/02/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	3.	TOT-HR	7/09/97- 7/09/97	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

970522-N2
Community Service Classes

RESOLVED: That the following Community Services Classes be approved and given at the locations shown.

Class: Gardening
Location: Phelan Campus
No. of Sessions: 10
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/16/97-7/16/97
Group Leader: Mary Zobell

970522-N3

Class: Money Management & Investing
Location: Downtown Campus
No. of Sessions: 3
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/17/97-7/1/97
Group Leader: Gary Allen

970522-N4

Class: Pique Assiette: Mosaic Art Sect I
Location: Ft. Mason Art Center
No. of Sessions: 2
Hours per Session: 3.5
Fee per Session: $87.50
Period of Time: 6/21/97-6/28/97
Group Leader: Fern Barker

970522-N5

Class: Pique Assiette: Mosaic Art Sect II
Location: Ft. Mason Art Center
No. of Sessions: 2
Hours per Session: 3.5
Fee per Session: $87.50
Period of Time: 7/12/97-7/19/97
Group Leader: Fern Barker

970522-N6

Class: Urban Landscape Painting Workshop
Location: Hunter's Point
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/14/97-8/2/97
Group Leader: Paul Bridenbaugh

NON-CREDIT

970522-N7
Comm. Serv. Classes
(Cont'd)

Class: Feng Shui
Location: Downtown Campus
No. of Sessions: 5
Hours per Session: 2
Fee per Session: $70.00
Period of Time: 6/18/97-7/16/97
Group Leader: Joseph Cheung

970522-N8

Class: The Path to Good Fortune
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/24/97
Group Leader: Lily Chung

970522-N9

Class: Wines of California & Europe
Location: Ft. Mason
No. of Sessions: 4
Hours per Session: 2
Fee per Session: $70.00
Period of Time: 6/11/97-7/2/97
Group Leader: Hal Curry

970522-N10

Class: Photographing for Publication
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 7/9/97
Group Leader: Kerry Drager

970522-N11

Class: Voice Wear Bluejeans or 3-Piece Suit?
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $105.00
Period of Time: 6/24/97
Group Leader: Carol Fleming

970522-N12

Class: 60 Sec. That Will Change Your Life
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/16/97
Group Leader: Vandye Forrester

NON-CREDIT

970522-N13
Comm. Serv. Classes
(Cont'd)

Class: Persuade Skillfully & Get Rich
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/15/97
Group Leader: Vandye Forrester

970522-N14

Class: Brush Up On Your Spanish Sect II
Location: Downtown
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/18/97-7/23/97
Group Leader: Carlos Gazulla-Garanto

970522-N15

Class: Paint: Color & Light Intensive Wkshp
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/19/97-7/31/97
Group Leader: Stanley Goldstein

970522-N16

Class: Decorative & Faux Painting
Location: Ft. Mason
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/03/97-6/24/97
Group Leader: Gary Graham

970522-N17

Class: Decorative & Faux Painting
Location: Ft. Mason
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/05/97-6/26/97
Group Leader: Gary Graham

970522-N18

Class: Touring the Art Around YOu
Location: M.G.'s Studio
No. of Sessions: 2
Hours per Session: 5.5
Fee per Session: $137.50
Period of Time: 7/17/97-7/19/97
Group Leader: Marion Gary

NON-CREDIT

970522-N19
Comm. Services
Classes (Cont'd)

Class: The Art of College
Location: Ft. Mason Art Center
No. of Sessions: 1
Hours per Sessions: 6
Fee per Session: $150.00
Period of Time: 6/28/97
Group Leader: Marion Gray

970522-N20

Class: Spanish Conversation 1B
Location: Downtown Campus
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/18/97-7/23/97
Group Leader: Michelle McCay

970522-N21

Class: Spanish Conversation 1A
Location: Downtown
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/17/97-7/22/97
Group Leader: Michelle McCay

970522-N22

Class: Intro. to the Internet
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $105.00
Period of Time: 6/24/97
Group Leader: John McBrearty

970522-N23

Class: Hatmaking: From Aura to Fedora
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/19/97-7/31/97
Group Leader: Orson Maquelani

970522-N24

Class: Stained Glass Workshop: Bein/Interm
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/16/97-7/28/97
Group Leader: Reddy Lieb

NON-CREDIT

970522-N25
Comm. Services
Classes (Cont'd)

Class: Introduction to Aromatherapy
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/7/97
Group Leader: Roberta Leigh

970522-N26

Class: Introduction to Reflexology
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/7/97
Group Leader: Roberta leigh

970522-N27

Class: Painting: Oil & Mixed Media
Location: Hunter's Point
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/10/97-7/15/97
Group Leader: Sandra Lee

970522-N28

Class: Beginning Mask Making Workshop
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/16/97-7/2/97
Group Leader: Susan Lacroix

970522-N29

Class: Pilipino Script Workshop
Location: Downtown
No. of Sessions: Downtown
Hours per Session: 2
Fee per Session: $60.00
Period of Time: 6/17/97-7/1/97
Group Leader: Joy Mejilla Lacanienta

970522-N30

Class: Developing Skills in Creative Arts
Location: Downtown
No. of Sessions: 3
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/2/97-7/16/97
Group Leader: Karen Kornhauser

NON-CREDIT

970522-N31
Comm. Services
Classes (Cont'd)

Class: Bicycle Maintenance & Tune Up Sect II
Location: Ft. Mason
No. of Session: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/29/97-7/31/97
Group Leader: Michael Kintz

970522-N32

Class: Bicycle Maintenance & Tune Up Sect I
Location: Ft. Mason
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/10/97-6/12/97
Group Leader: Michael Kintz

970522-N33

Class: Painting Workshop: Abstraction
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/11/97-7/23/97
Group Leader: Kay Kang

970522-N34

Class: Debt-Free & Prosperous Living
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/25/97
Group Leader: Scott Johnson

970522-N35

Class: Drawing the Figure Workshop
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/9/97-7/21/97
Group Leader: Linda Hope

970522-NB36

Class: Painting the Figure: Acrylics
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/7/97-7/26/97
Group Leader: Linda Hope

NON-CREDIT

970522-N37
Comm. Services
Classes (Cont'd)

Class: Japanese Bookbinding
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 7/26/97
Group Leader: Terry McClain

970522-N38

Class: Intro. to Fimo Model Making
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/10//97
Group Leader: Barbara, McGuire

970522-N39

Class: Advanced Fimo Model Making
Location: Ft. Mason
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/17/97-6/24/97
Group Leader: Barbara McGuire

970522-N40

Class: Beginning Wine Workshop Sect I
Location: Scott's Restaur
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $60.00
Period of Time: 6/7/97
Group Leader: Fred McMillin

970522-N41

Class: Beginning Wine Workshop Sect II
Location: Scott's Restaur
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $60.00
Period of Time: 6/28/97
Group Leader: Fred McMillin

970522-N42

Class: How to Nourish Your Soul
Location: Downtown
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/1/97-7/8/97
Group Leader: Daniel Messinger

NON-CREDIT

970522-N43
Comm. Services
Classes (Cont'd)

Class: California Norary Public
Location: Downtown
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $120.00
Period of Time: 7/15/97-7/16/97
Group Leader: Chris Morgan

970522-N44

Class: Plan a Secure & Proserous Retirement
Location: Downtown
No. of Sessions: 3
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/8/97-7/22/97
Group Leader: Michael Moxley

970522-N45

Class: Woodblock Printing w/out a Press
Location: Ft. Mason
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/10/97-7/31/97
Group Leader: Tomoko Murakami

970522-N46

Class: Creative Writing
Location: Ft. Mason
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/11/97-7/2/97
Group Leader: Larry O'Connor

970522-N47

Class: Polaroid Emulsion Transfer
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 5
Fee per Session: $150.00
Period of Time: 7/26/97
Group Leader: Victoria Petroni

970522-N48

Class: Polaroid Image Transfer
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 4.5
Fee per Session: $135.00
Period of Time: 7/26/97
Group Leader: Victoria Petroni

NON-CREDIT

970522-N49
Comm. Services
Classes (Cont'd)

Class: Is a Law Degree Right for You?
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: 7/23/97
Period of Time: $75.00
Group Leader: Maria Ramos

970522-N50

Class: Revising Toward Publication
Location: Downtown
No. of Sessions: 5
Hours per Session: 3
Fee per Session: $37.00
Period of Time: 6/17/97-7/15/97
Group Leader: Christina Salat

970522-N51

Class: Young Minds: Writing for Children
Location: Downtown
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $37.00
Period of Time: 7/9/97-7/16/97
Group Leader: Christina Salat

970522-N52

Class: Meditation & Self-Awareness
Location: Downtown
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/17/97-7/22/97
Group Leader: Susan Schreier

970522-N53

Class: Net Surf
Location: DNT426
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $105.00
Period of Time: 6/24/97-7/2/97
Group Leader: Steve Scotten

970522-N54

Class: Surf the Net
Location: Downtown
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $105.00
Period of Time: 7/8/97-7/9/97
Group Leader: Steve Scotten

970522-N55
Comm. Services
Classes (Cont'd)

Class: Brush Up On Your Spanish Sect I
Location: Dowtown
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/18/97-7/23/97
Group Leader: Jessica Siff

970522-N56

Class: Homeopathy at Home
Location: Downtown
No. of Sessions: 4
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 7/1/97-7/22/97
Group Leader: Sidney Skinner

970522-N57

Class: Risk Management & Mutual Funds
Location: Downtown
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $60.00
Period of Time: 6/18/97
Group Leader: Ed Smith

970522-N58

Class: Sculpture workshop: Portraits
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 6/17/96-7/22/97
Group Leader: Carol Tarzier

970522-N59

Class: Soulmates: Myth & Reality
Location: Downtown
No. of Sessions: 3
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/8/97-7/22/97
Group Leader: Ilya Teplitsky

970522-N60

Class: Discover Your Life Purpose
Location: Downtown
No. of Sessions: 3
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/9/97-7/23/97
Group Leader: Ilya Teplitsky

NON-CREDIT

970522-N61
Comm. Services
Classes (Cont'd)

Class: Painting in Response to Poetry
Location: Ft. Mason
No. of Sessions: 5
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/30/97-7/28/97
Group Leader: Barbara Vos

970522-N62

Class: Outdoor Botanical Watercolor Painting
Location: Ft. Mason
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/12/97-8/2/97
Group Leader: Cheryl Wells

970522-N63

Class: Drawing Workshop: Beginning
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/7/97-7/19/97
Group Leader: Max White

970522-N64

Class: Intro. to Watercolor
Location: Ft. Mason
No. of Sessions: 8
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/11/97-7/30/97
Group Leader: Mira White

970522-N65

Class: Painting the Flower: Soft Chalk Pastels
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/14/97-7/26/97
Group Leader: Mira White

970522-N66

Class: Basic Massage for Regular People
Location: Ft. Mason
No. of Sessions: 6
Hours pers Session: 2.5
Fee per Session: $75.00
Period of Time: 6/18/97-7/23/97
Group Leader: Patty Whitman

NON-CREDIT

970522-N67
Comm. Services
Classes (Cont'd)

Class: Jewelry Design Workshop Sect I
Location: Hunter's Point
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 6/10/97-7/1/97
Group Leader: Nyya Lark Wilson

970522-N68

Class: Jewelry Disign Workshop Sect II
Location: Hunter's Point
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $90.00
Period of Time: 7/15/97-8/5/97
Group Leader: Nyya Lark Wilson

970522-N69

Class: From Drawing to Painting
Location: Ft. Mason
No. of Sessions: 8
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/12/97-8/7/97
Group Leader: Nina Wisniewski

970522-N70

Class: Make a Sketchbook Journal
Location: Ft. Mason
No. of Sessions: 3
Hours per Sesssion: 3
Fee per Session: $75.00
Period of Time: 6/7/97-6/21/97
Group Leader: Hideo Yoshida

970522-N71

Class: Bread Making
Location: JAD
No. of Sessios: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time 7/9/97
Group Leader: Michelle Aaron

970522-N72

Class: Bread Making, Sec. II
Location: JAD
No. of Sessios: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/16/95
Group Leader: Michelle Aaron

NON-CREDIT

970522-N73
Comm. Services
(Cont'd)

Class: Painting
Location: FMAC RM200
No. of Sessions: 8
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/24/97-7/17/97
Group Leader: Marjorie Horton

970522-N74

Class: Clay Workshop
Location: FMAC RM103
No. of Sessions: 10
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/17/97-7/17/97
Group Leader: Anna-Lisa van der Valk

970522-N75

Class: Mask Making
Location: FMB200
No. of Sessions: 9
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 6/16/97-7/14/97
Group Leader: Susan LaCroix

970522-N76

Class: Creative Assembly
Location: FMB 203
No. of Sessions: 10
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/17/97-7/17/97
Group Leader: Willa Owings

970522-N77

Class: Kids Writing for Kids I
Location: Downtown
No. of Sessions: 10
Hours per Session: 1.5
Fee per Session: $55.50
Period of Time: 6/17/97-7/17/97
Group Leader: Christina Salat

970522-N78

Class: Kids Writing for Kids, Sect. II
Location: Downtown
No. of Sessions: 10
Hours per Session: 1.5
Fee per Session: $55.50
Period of Time: 6/17/97-7/17/97
Group Leader: Christina Salat

NON-CREDIT

970522-N79
Comm. Services
Classes (Cont'd)

Class: Mac Basics / Youth-Teens
Location: DTN
No. of Sessions: 10
Hours per Session: 1.5
Fee per Sessio: $52.50
Period of Time: 6/16/97-7/16/97
Group Leader: Oliver Wang

970522-N80

Class: Internet/HTML/Web MW sect
Location: DTN
No. of Sessions: 10
Hours per Session: 1.5
Fee per Sessio: $52.50
Period of Time: 6/16/97-7/16/97
Group Leader: Oliver Wang

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 970522-S1
Establishing policies and approving the total educational program of the City College of San Francisco, San Francisco Community College District as described in the 1997-98 College Catalog

President and Members:

The Education Code Section 72283 provides that the Board of Trustees shall establish policies for, and approve, the total educational program of the community college district.

Modifications to the educational program made during the 1996-97 academic year will be reflected in the 1997-98 college catalog. Actions of the College Curriculum Committee have been provided the members of the Board of Trustees at the end of each academic semester. These include additions, revisions, deletions and deactivations of courses and programs.

All of the additions, revisions, deletions and deactivations reported to the Board appear in the 1997-98 college catalog.

The following resolution is recommended for adoption:

RESOLVED: The 1997-98 City College of San Francisco Catalog which sets forth the General Regulations and the Educational Program of the City College of San Francisco, shall be approved by the Board of Trustees of the San Francisco Community College District.

Recommended for adoption:

Del E. Anderson
Chancellor

Originator: James E. Cagnacci

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522-S2
Appointment Of Yvonne Z. Stoupe Award Committee

President and Members:

Whereas: The Foundation of City College of San Francisco is the beneficiary of a five hundred thousand dollar ($500,000.00) gift for the establishment of a perpetual scholarship fund to be known as the Yvonne Z. Stoupe Scholarship Fund;

Whereas: The bequest from Yvonne Z. Stoupe requires that "the appointing committee shall be named by the governing body of City College of San Francisco. The appointing committee shall establish conditions for the award of this scholarship in accordance with acceptable modern standards of scholarship administration and consistent with the purpose of this fund, and shall institute rules to assure that all candidates meet and maintain appropriate academic standards."

Whereas: Chancellor Del Anderson gave Provost Frances Lee the responsibility to establish an award committee and make a recommendation to the Board of Trustees;

Whereas: Provost Lee met with the CCSF Scholarship Committee and reached an agreement as to the composition of the award committee; and Chancellor Anderson has accepted the recommendation;

Therefore Be It Resolved:

That the Board of Trustees appoint a sub-committee to function under the Scholarship Committee and that it consist of a total of four members: an English or Romance Language instructor voted on by the CCSF Scholarship Committee; a counselor voted by the CCSF Scholarship Committee; the executor of the Yvonne Z. Stoupe Estate, Jim Sequin, or his designee; and a school dean to be appointed by the Chancellor or designee.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Frances Lee, Provost

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970522-S3
Formally electing to provide the State Teachers Retirement System Cash Balance Plan and formally adopting said Plan's provisions

President and Members:

WHEREAS: The Board of Trustees wants to provide a retirement plan for its eligible academic employees hired to perform creditable service for less than 50 percent of the full-time equivalent for the position as provided by Part 14 of Title 1 of the California Education Code, commencing at § 26000 et seq.;

WHEREAS: The State Teachers' Retirement System (STRS) offers such a plan, known as the Cash Balance Plan, as set forth in Part 14 of Title 1 of the California Education Code, as amended from time to time;

WHEREAS: The Board of Trustees agrees to adopt the provisions of the Cash Balance Plan offered by STRS with contribution rates as set forth in Education Code §§ 26501 and 26503;

WHEREAS: This Resolution is the result of successful consultations between the District and the American Federation of Teachers, Local 2121, about this subject;

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees hereby elects by formal action to provide the Cash Balance Plan and adopt said Plan's provisions pursuant to either action taken by the Board of Trustees under its authority or delegated by the Board of Trustees to its agent;

FURTHER BE IT RESOLVED THAT: As a result of this election and adoption, said Cash Balance Plan shall go into effect on July 1, 1997;

FURTHER BE IT RESOLVED THAT: The Chancellor and the Chief Operating Officer, and/or their designee are hereby authorized and directed to implement this Resolution and to submit (a) any necessary

documentation to STRS and (b) finance resolutions to fund the implementation.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

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ADDITION 5/15/97

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. S4
Authorizing the Board of Trustees of the San Francisco Community College District in exercising its discretion hereby grants the student member(s) all of the powers described in Section 72023.5 subdivision (b) numbers 1-4 in the California Education Code effective immediately.

President and Members:

In December of 1993, the Board passed resolution S6 authorizing the seating of the Student Trustee as selected by the Associated Students Student Trustee Selection Committee beginning with the January 1994 regular Board meeting. In November 1995 the voters changed the Charter of the City and County of San Francisco. The change effected the composition of the members of the Board of Trustees so that the California Education Code relating to the Student Trustee became applicable to the SFCCD Board, effective July 1, 1996. Ed Code 72023.5 states the student trustee...shall be chosen, and shall be recalled, by the students enrolled in the community colleges of the district in accordance with procedures prescribed by the governing board. Interpretation of this law is that the student trustee members are required to be selected by a majority or plurality of all community college students enrolled in the district.

Ed Code 72023.5 subdivision (b) states that the student trustee may do the following:

- Make and second motions
- Attend closed session, other than closed session on personnel matter or collective bargaining matters.
- Receive compensation up to the same extent as regular members.
- Serve a term of one year commencing May 15th of each year.

The Associated Students Executive Board comprised of at least 2 representatives from 7 campuses unanimously support the Ed Code section 72023.5 subdivision (b) but, also feel to fully serve the 80,000 students at 9 different campuses

it is imperative that the student trustee be asked for their Advisory Vote before the Board votes on each resolution and that this Advisory Vote be recorded in the minutes.

Resolution No. 931216-S6 authorizes the student trustee to be seated as selected by the Associated Student Trustee Selection Committee beginning January 1994 and Resolution No. 960523-S8 authorizes compensation of up to $3,500 a year; both will be suspended by this resolution and should therefore be rescinded.

The following resolution is recommended for adoption:

RESOLVED: That effective immediately the student trustee will be granted all of the powers described in Ed Code section 72023.5 (b) numbers 1-4.

AND FURTHER BE IT RESOLVED: That effective immediately the student trustee shall be chosen and shall be recalled, by the students enrolled in the community colleges of the district in accordance with procedures prescribed by the governing board.

AND FURTHER BE IT RESOLVED: That effective immediately the student trustee shall be asked for her/his Advisory Vote before the Board votes on each resolution and that this Advisory Vote be recorded in the minutes.

Recommended for adoption:
Chancellor Del M. Anderson

Originator: Chancellor Del M. Anderson

RESOLUTION 970522-S4 WILL BE ADDED AT DISTRIBUTION

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - May 22, 1997
Sabbatical Leaves -- FALL 1997
Academic Employees

President and Members:

The following academic employees have been granted sabbatical leaves for Fall 1997 under the SFCCD/AFT Local 2121 Contract as indicated:

1 Semester F97

APPLICANT	DEPT.	PURPOSE
Chang, Cordelia	ESL	Research
Evertsz, Alice	Bus.	Study
Garfinkle, Joan	Couns.	Study
Lemus, Maurice A.	ESL	Study
Obenchain, Cynthia	Couns.	Study
Piontkowski, Dennis	Math	Research
Wong, Francisco R.	Soc. Sci	Research

1 Year:

1 Year commencing F97

APPLICANT	DEPT.	PURPOSE
Wall, Jesse David	Physics	Research
Wilde, John W.	DSPS	Study

1 Year continued in F97

Giarracco, Janice	Photo	Research
Mayorga, Elsa	Tran Stud.	Research
Yee, Jill	Beh Sci	Research
Zanetto, Janet S.	ESL	Travel

SABBATICAL AWARDS - FALL 1997
Page 2

SPLITS:

SPLITS Commencing F97

APPLICANT	DEPT.	PURPOSE
Ergun, Marilu	ESL	Study
Fracchia, Charles A.	Lib./Lr. Res.	Research
Hockman, Barbara	ESL	Research
Massey-Henderson, Marylou	DSPS	Research
Roberts, Laurie	ESL	Study
Schurer, Linda	ESL	Research
Slaughter, Randi	ESL	Travel
Webb, Nancy	CIS	Research
Wostner, Ulf	Math/CIS	Research

SPLITS - 2nd Half F97

Few, John	LibInfoTech.	Research
Kramer, Leslie	ESL	Study
McCaugna, Jill	English	Research
Moriwaki, Glen	Art	Research
Rosales-Uribe, Maria	Trans. Stud	Study
Rustigan, James	English	Research
Wolf, Kathleen	ESL	Research

TOTAL AWARDS FALL 1997: 31

INFORMATION REPORT
NO ACTION NECESSARY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report - 970522-RPT
Academic Employees
Acceptance of Resignation and/or
Resignation with the Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from the District Service with the Intent to Retire

NAME	STATUS	DEPARTMENT	CAMPUS	EFFECTIVE COB DATE
Bailey, Joyce M.	Full-Time	Counseling	Phelan	5/30/97
Bell, Mae K.	Full-Time	Nursing - LVN	John Adams	5/30/97
Brown, Phillip K.	Full-Time	Telecourses	Phelan	5/30/97
Cruikshank, Margaret	Full-Time	English	Phelan	5/30/97
Elliott, Roger A.	P/T pro-rata	ESL	Mission	4/1/97
Fong, Kuey	Full-Time	Engineering	Phelan	5/30/97
Hall, Stephen	Full-Time	Art	Phelan	5/30/97
Magno, Norma A.	Full-Time	Nursing - LVN	John Adams	5/30/97
Schalit, Rae Sal	Full-Time	Health Science	Phelan	5/30/97
Spears, David H.	Full-Time	English	Phelan	5/30/97
Wellin, Edith	Full-Time	Transitional Studies	John Adams	5/30/97
West, Janet E.	Full-Time	Counseling	Southeast	5/30/97
Whitney, John	Full-Time	Art	Phelan	5/30/97

Recommended by:

Del M. Anderson
Chancellor

Originator: Nicholas Hovland

CITY COLLEGE OF SAN FRANCISCO

OFFICE OF THE BOARD OF TRUSTEES

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NOTICE OF

REGULAR MEETINGS

OF THE

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: DISTRICT OFFICE
OFFICE OF THE CHIEF OPERATING OFFICER
33 GOUGH STREET, SAN FRANCISCO

DATE: WEDNESDAY, JUNE 25, 1997

TIME: **4:30 PM**

This meeting is normally devoted to Closed Session Topics.

LOCATION: **MISSION CAMPUS, AUDITORIUM**
106 BARTLETT STREET, SAN FRANCISCO

DATE: THURSDAY, JUNE 26, 1997

TIME: **6:00 PM**

This meeting is normally devoted to Open Session Topics.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2372 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5
Signers for the deaf are available upon request

BOARD OF TRUSTEES
NATALIE BERG • ROBERT E. BURTON • JAMES HASKELL MAYO, II. • RODEL E. RODIS
ANDREA D. SHORTER • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

CITY COLLEGE OF SAN FRANCISCO

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AMENDED 6/20/97
AGENDA
CLOSED SESSION
BOARD OF TRUSTEES
OF
THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street
San Francisco
WEDNESDAY JUNE 25, 1997
4:30 P.M.

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I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)

I:	Property:	SouthEast Campus 1800 Oakdale Avenue, San Francisco
	Negotiating Parties:	South East Facility Commission and Peter Goldstein
	Under negotiation:	Price, and Terms of payment
II:	Property:	New Chinatown/Northbeach Campus 1 Columbus Avenue, San Francisco
	Negotiating Parties:	Pan Magna Group and Peter Goldstein
	Under negotiation:	Price, and Terms of payment
III:	Property:	New Chinatown/Northbeach Campus 55 Columbus Avenue, San Francisco
	Negotiating Parties:	Fong Family and Peter Goldstein
	Under negotiation:	Price, and Terms of payment

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (G.C. 54956.9(a))

I. SFCCD Vs. Kintz. San Francisco Superior Court Case #980794

BOARD OF TRUSTEES
NATALIE BERG • ROBERT E. BURTON • JAMES HASKELL MAYO, II. • RODEL E. RODIS
ANDREA D. SHORTER • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR

II Associated Students Vs. Honorable Board of Trustees of the SFCCD; San Francisco Superior Court Case #972053

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (G.C. 54956.9)

I. Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) 2 cases

D. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

E. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

i Agency Negotiator: Lawrence Klein
Employee Organizations: Service Employees International Union (SEIU) 790 & American Federation of Teachers (AFT) 2121 & Department Chairperson Council (DCC)

ii. Agency Negotiator: Lawrence Klein
Unrepresented Employee: Gardener, Nursery Specialist, Electrician Supervisor I, Electrician, Painter, Painter Supervisor I, Plumber, Steamfitter, Stationary Engineer, Truck Driver, Locksmith, Carpenter, Carpenter Supervisor I, District Designated Managers, Supervisors, and Confidential Classifications

F. STUDENT DISCIPLINE EDUCATION CODE SECTION 72122

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Mission Campus
106 Bartlett Street, San Francisco

Thursday, June 26, 1997
Open Session - 6:00 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Approval of minutes

IV. Special Presentation

A) Update on 1996/97 Approved New Programs and Courses- Jim Cagnacci, Dean of Curriculum, Tenure Review and Evaluation.

V. Report from Academic Senate

VI. Report from Associated Students Council

VII. Report from Classified Senate

VIII. Board of Trustees' Reports

IX. Introductions of New Staff Members

X. Chancellor's Report

XI. Adoption of Resolutions Agenda

XII. Action on Resolutions Agenda Items

<u>Finance</u> (Pages 1-54)

B1 - Authorization to extend the current contract with NBGS III, INC., aka New Boston Systems aka Toner consulting for special services to provide system administration

consultation to City College's Information Technology Service Department (ITS) technical staff at a cost not to exceed $40,000. for the period from July 1, 1997 up to December 31, 1997

B2 - Approval of memorandum of agreement with the San Francisco Department of Human Services in which City College of San Francisco agrees to provide classes for Foster Parent recruitment and training for the period May 1, 1997 through October 31, 1998. The College will be reimbursed for cost of services not to exceed $40,000.

B3 - Authorization to (1) appropriate funds receivable upon approval of City College of San Francisco's 4-year extended plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA Title II, Part C) Act of 1990, fourth year of four by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1997-98, up to $1,046,060

B4 - Authorization to contract with M. Lee Fatherree, photographer 1) to photograph in detail the Diego Rivera Mural, 2) to provide the District with a set of 4" x 5" transparencies and negatives to own and 3) to provide the District with two photo murals, each 6' x 20', properly mounted, ready for installation and delivered (one) to Phelan Campus, Pierre Coste Dining Room and (one) to Mission Campus, in the amount not to exceed $7,500

B5 - Entering into a contractual agreement with UC Television Network Corporation(UCTN) for the installation and operation of a system for display of music videos, television news and sports.

B6 - Authorizing contract to obtain drummer services for the Physical Education Department, North Gym, with Zeke Nealy, at the rate of $13.08 per hour, not to exceed $4,678, for the period August 18, 1997 through May 28, 1998, City College of San Francisco

B7 - Authorization for Contract Modification #6, for $29,918, with B&B Concrete Construction, to cover the cost of Change Order #7, for the Project: CCSF, Stadium

Renovation, located at the Phelan Campus, for a total contract cost not to exceed $3,039,045.

B8 - Authorization to contract with Merle E. Cannon, for Special Services and Advice to assist the District in the preparation of a Five Year Capital Outlay Construction Plan and consultation for Initial Project Proposals, for the July 1997, submittal to the State Chancellor's Office, at a cost not to exceed $6,000.

B9 - Authorizing the approval of Contract Modification #1, for $8,450, with ESS Architects, a WBE firm, for architectural services for the project: CCSF, Admissions and Records Room Alterations, for a total contract cost not to exceed, $38,450.

B10 - Amending Resolution 970227-B23, that authorized the District to receive bid from and award contract to the firm of Amelco Electric for retrofitting services for the Project: CCSF, Energy Efficient Lighting Retrofit Project, located at Phelan, Alemany, John Adams and Downtown Campuses, for a cost not to exceed $939,537.15

B11 - Authorization for Contract Modification #6, for $3,129., with GT Construction, to cover the cost of Change Order #10, for $3,129., for the Project: CCSF, Stadium Renovation, Press Box, located at the Phelan Campus, for a total contract cost not to exceed $916,005

B12 - Authorizing the approval of the cost of Contract Modification #2, for $5,500., with Keller Mitchell and Company, a woman owned landscape architectural firm, for the project: CCSF-Tennis Courts Renovation, for a total contract cost not to exceed $33,550.

B13 - Authorizing the approval of Contract Modification #1, for Change Order #1, for $10,619 Seto's Construction Company, for project: CCSF, Auto Shop Ventilation, located at the Evans Campus, for a total contract cost not to exceed $128,619.

B14 - Authorization to (1) submit an application for funds and (2) appropriate all funds receivable upon approval by the U.S. Department of Labor to provide funding to

strengthen, enhance and formalize workplace and workforce development services of Garment 2000 to small and medium sized apparel factories for the period July 1, 1997 through June 30, 1998, City College of San Francisco, not to exceed $200,000.

B15 - Authorization to extend the contract with STRATA Information Group (SIG) for special services to assist in the implementation of the Banner Software at a cost not to exceed $400,000 from July 1, 1997 up to June 30, 1998.

B16 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) to the period of July 1, 1997 through June 30, 1998, City College of San Francisco, $46,782.

B17 - Authorization to contract with Marvin Bobes as Special Project consultant to coordinate the Northern California Center for Applied Biological Technologies activities, for the period July 1, 1997 - June 30, 1998, in the amount not to exceed $42,000.

B18 - Authorization to contract with Mabel Hom as Industry Liaison to implement the Northern California Center for Applied Biological Technologies activities, with the biotechnology industry for the period July 1, 1997 through June 30, 1998, in the amount not to exceed $19,500.

B19 - Authorization to amend Resolution No. 970327-B5 and appropriate funds from the Mayor's Office of Housing (MOH), to provide up to 315 hours of instruction, up to 75 hours for project management, up to 315 hours of facility usage, up to $11,140 for textbooks, up to $2,700 for equipment for DHS Lead Training March 1, 1997 through April 30, 1998, City College of San Francisco from $67,015 to $75,015.

B20 - Authorization to extend contract with Angus Hamer Networking for special services to City College of San Francisco for the design and implementation of the College's Wide Area Network (WAN) at a cost not to exceed $200,000 for a period from July 1, 1997, up to December 31, 1997.

B21 - Authorizing named City College of San Francisco personnel to acquire federal surplus properties from the California State Agency for Surplus Property. Delegation is required under federal law in order to participate in the Federal Surplus Property Program

B22 - Authorization to enter into a contractual agreement for the leasing of computer hardware from Hewlett Packard Corporation for 36 months at a total cost not to exceed a total of $47,100.

B23 - Authorization to (1) submit an application for funds and(2)appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) to the period of July 1, 1997 through June 30, 1998, City College of San Francisco, $73,000

B24 - Authorizing the approval of Contract Modification #3, for Change Order #3, for $15,000 for Golden Bay Construction Company, for project: CCSF, Tennis Courts, located at the Phelan Campus, for a total contract cost not to exceed $365,111.

B25 - Authorization to contract with: 1. Marilyn Garcia, $3000; 2. Lisa Shek, $4200; 3. Lorene Holmes, $5000; 4. Bonnie Tank, $5000; all for the period June 1, 1997 to May 31, 1998, and with 5. Camilla Schneider, $5000; for the period June 1, 1997 to September 15, 1997 to assist in providing a professional development program in mathematics for San Francisco Unified School District K-5 teachers as proposed under our joint SFCCD - SFUSD California Postsecondary Education Commission Eisenhower State Grant Total: not to exceed $22,200.

B26 - Authorization to contract with Forell/Elsesser Engineers Inc., for Special Services and Advice to provide the District with a structural inspection report, for the July 1997 submittal to the State Chancellor's Office, for the Project: CCSF Gymnasium, at a cost not to exceed $4,680.

B27 - Authorization to contract with Logan Hopper Associates, for Special Services and Advice to provide the District with the revised Capital Outlay Budget Change Proposal (COBCP) and consultation for Initial Project Proposal, for the July 1997 submittal to the State Chancellor's Office, for the Project: CCSF Gymnasium, at a cost not to exceed $6,000.

Equipment, Supplies & Services (Pages 55-62)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Acceptance of Gifts

Human Resources (Pages 63-120)

F1 - Extending Appointment
Interim Educational Academic Administrator

F2 - Extending Appointment
Interim Non-Educational Academic Administrator,

F3 - Temporary Appointment
Acting Educational Academic Administrator

F4 - Temporary Appointment
Acting Educational Academic Administrator

G1-10- Academic Employees, Credit Program, District Funded

H1-3 - Academic Employees, Credit Program, Categorically Funded

J1-3 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-2 - Academic Employees, Non-Credit Programs, District Funded

L1 - Reemployment of Service Retirants Under Education Code Section 23919

L2 - Amending employment contract for the purpose of(a)purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (C) termination of the amendment to employment contract.

N1-2 - Academic Employees Community Service Classes

Special (Pages 121-129)

S1 - Authorizing the Board of Trustees of the San Francisco Community College District in exercising its discretion hereby grants the student member(s) all of the powers described in Section 72023.5 subdivision (b) numbers 1-4 in the California Education Code effective immediately.

S2 - Authorizing that the student trustee starting June 1, 1997 be 1) elected by a college wide election of students Spring 1997 2) compensated at $350 per month, along with a $1000 travel allowance 3) asked for their advisory vote before the board votes on each resolution with that vote being recorded in the minutes.

S3 - Authorization to conduct an excursion to the Philippines in connection with an instructional program, for approximately three weeks in June 1998.

Informational Reports - No Action Necessary (Page 130-131)

XII. Requests to Speak

XIII. Adjournment

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date: July 31, 1997
Phelan Campus

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B1
Authorization to extend the current contract with NBGS III, INC., aka New Boston Systems aka Toner consulting for special services to provide system administration consultation to City College's Information Technology Service Department (ITS) technical staff at a cost not to exceed $40,000. for the period from July 1, 1997 up to December 31, 1997

President and Members:

The Information Technology Services (ITS) Department was authorized by Resolution Nos. 961121-B11 and 970227-B14 to contract with NBGS III, Inc., aka New Boston Systems aka Toner Consulting to provide system administration consultation for the College's Hewlett Packard computer system. The ITS Department has been without an Hewlett Packard Unix (HPUX) system administrator since November, 1996. There is a job announcement out for a system administrator, and it is anticipated that the position will be filled by September,1997.

By Resolution No. B970522-B12, the Board authorized the lease of a new Hewlett Packard 9000 Model T600 server. The new server requires specialized HPUX system administration expertise for initial set-up and configuration during July and August. For these reasons, it is necessary to extend the contract with NBGS III, Inc. The resolution provides for extending the contract up to December 31, 1997, in case the system administration position is not filled as quickly as expected,or the new server requires technical support for a longer period.

Funding for this resolution will be from the ITS Department general funds.

WHEREAS: The College needs to secure whatever technical support is required to ensure continued business operations in the event of technical system difficulties with the Hewlett Packard Computers,

WHEREAS: NBGS III, INC., aka New Boston System aka Toner Consulting has been providing technical staff qualified in the areas of system administration support for Hewlett Packard computers (HPUX).

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees approves extension of the current contractual agreement for consulting services with NBGS III, INC., aka New Boston Systems aka Toner Consulting to provide system administration consultation to City College's Information Technology Service Department (ITS) technical staff at a cost not to exceed $40,000 for the period from July 1, 1997 up to December 31, 1997.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Mamie How

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.970626-B2
Approval of memorandum of agreement with the San Francisco Department of Human Services in which City College of San Francisco agrees to provide classes for Foster Parent recruitment and training for the period May 1, 1997 through October 31, 1998. The College will be reimbursed for cost of services not to exceed $40,000.

President and Members:

Persuant to the approval of Board Resolution No. 960725-B16, City College of San Francisco provided classes during the Spring & Summer 1996 semesters, for Foster Parent recruitment and training under a memorandum of agreement with the San Francisco Department of Human Services. The classes were conducted by the Child Development and Family Studies Department. City College of San Francisco has agreed to provide eight additional series of classes for Foster Parent recruitment and training. This memorandum of agreement covers the period May 1, 1997 through October 31, 1998. The College will be reimbursed for costs not to exceed $40,000 and will be fully compensated for all costs incurred.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are hereby authorized to enter into an agreement between City College of San Francisco and the San Francisco Department of Human Services to provide classes in Foster Parent recruitment and training from May 1, 1997 through October 31, 1998.

Income

Department of Human Services	$40,000

Expenditures

Staff/faculty salaries and benefits	$22,069
Office supplies, postage, & reproduction	3,340
Travel/Conference	2,760
Contract Services	2,400
Instructional supplies	2,100
Food	4,410
Administrative Cost (8%)	2,921
TOTAL	**$40,000**

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are hereby authorized to execute all documents necessary to record this appropriation in the accounts of the SFCCD and to submit all reports required by the San Francisco Department of Human Services in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B3
Authorization to appropriate funds receivable upon approval of City College of San Francisco's 4-year extended plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA Title II, Part C) Act of 1990, fourth year of four by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1997-98, up to $1,046,060

President and Members:

City College of San Francisco (CCSF) receives Federal funds, authorized by the Carl D. Perkins VATEA Act of 1990, for Vocational Education. The VATEA Funds are designed to provide vocational program activities for "special populations", including people with disabilities, the economically and educationally disadvantaged, single parents, foster children, those not properly served educationally because of sex bias, and those with limited English proficiency.

CCSF has been allocated a $1,046,060 VATEA basic grant for 1997-98. A college-wide vocational education committee was formed and has made funding recommendations to appropriate the VATEA funds. The funding is consistent with the State guidelines and meets the College's program priorities.

The following resolution is recommended for adoption:

RESOLVED: in accordance with Title 5, California Code of Regulations, Section 59011, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to

cover the following project for the period July 1, 1997 to June 30, 1998

Federal Revenues:

Chancellor's Office	$1,046,060
California Community Colleges	
Carl D. Perkins VATEA Title II-C Funds	

Expenditures:

City College of San Francisco
Carl D. Perkins VATEA Title II-C Funds

Certificated Salaries	$ 289,031
Classified Salaries	210,921
Lab-aide Salaries	34,360
Fringe Benefits	85,490
Materials and Supplies	44,941
Other Operating Expenses & Services	74,917
Equipment	306,400
Total:	$1,046,060

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute all documents necessary to execute this grant.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Phyllis McGuire

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B4
Authorization to contract with M. Lee Fatherree, photographer 1) to photograph in detail the Diego Rivera Mural, 2) to provide the District with a set of 4" x 5" transparencies and negatives to own and 3) to provide the District with two photo murals, each 6' x 20', properly mounted, ready for installation and delivered (one) to Phelan Campus, Pierre Coste Dining Room and (one) to Mission Campus, in the amount not to exceed $7,500

President and Members:

Over the past few years, the District has accumulated money from various sources for the restoration, preservation and maintenance of the Diego Rivera Mural. Bank of America paid the District $3,000 to use three panel reproductions of the fresco mural, "Pan American Unity" for advertising images, promotional materials and a Hispanic Heritage check series. The Bank of America also donated another $7,000 to a District trust fund for the restoration, preservation and maintenance of the mural. Additionally, money has been raised through poster sales and other marketing activities related to the mural. Currently, the District has $11,704.48 available in the Mural accounts.

On December 6, 1996, the shared governance Works of Art Committee discussed a proposal and recommended to procure the services of a professional photographer to produce a high quality set of photographs in order to reproduce and "archive" the Diego Rivera Mural. The proposal includes a recommendation to mount two 6' x 20' images of the mural, one in the Phelan Campus Pierre Coste Dining Room and one in the Mission Campus.

Additionally, the photographs and negatives produced from the proposed activity can be incorporated into and used to enhance various college curriculum and can be used to develop a mural website in raising local, state and

international awareness of the mural, as well as promoting Pan American Unity.

In the past, the District has contracted with ARTSOURCE to provide art consulting services. ARTSOURCE solicited bids from two photographers for this work and recommends M. Lee Fatherree. Mr. Fatherree gave the lower bid for this work and also has extensive experience with photographing world-class art. He is familiar with the mural and has photographed it in the past for other purposes. Given his past experience photographing the mural and his willingness to take to completion the process of producing the photographic murals, ARTSOURCE has recommended, and the Works of Art Committee agrees, that the District contract with M. Lee Fatherree.

The following resolution is recommended for adoption:

RESOLVED: That the District contract with M. Lee Fatherree, photographer, 1) to photograph in detail the Diego Rivera Mural, 2) to provide the District with a set of 4" x 5" transparencies and negatives to own and 3) to provide the District with two photo murals, each 6' x 20', properly mounted, ready for installation and delivered (one) to Phelan Campus Pierre Coste Dining Room and (one) to Mission Campus, in the amount not to exceed $7,500

FURTHER BE IT RESOLVED: That the Chancellor, the Chief Operating Officer,and/or their designees are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B5
Entering into a contractual agreement with University College Television Network Corporation(UCTN) for the installation and operation of a system for display of music videos, television news and sports.

President and Members:

The following resolution is recommended for adoption:

WHEREAS: The Department of Hotel & Restaurant Operation wishes to enhance the atmosphere of the newly remodelled *TasteBuds* snack bar seating area in Smith Hall by offering students the opportunity to play music videos and to view hourly news and sports, and commercials, and

WHEREAS: University College Televison Network (UCTN) provides such a service, and

WHEREAS: UCTN will install all necessary equipment to effectuate this service at no cost to the District, other than electrical power, and

WHEREAS: UCTN agrees to pay $500.00 every six months to the District for as long as the equipment is installed, and which shall be deposited in the cafeteria fund to help offset the deficit in that fund.

WHEREAS: UCTN and District General Counsel have drafted a mutually acceptable AGREEMENT FOR SERVICES for the installation and operation of the UCTN Model 2000 video system,

THEREFORE BE IT RESOLVED: That the District adopt the aforementioned AGREEMENT FOR SERVICE for installation and operation of the UCTN Model 2000 video system.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are authorized to take those actions necessary, including the execution of appropriate documents, to effectuate this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Phyllis McGuire

Honorable Board of Trustees of the
San Francisco Community College Board

Subject: Resolution No. 970626-B6
Authorizing SFCCD contract to obtain drummer services for the Physical Education Department, North Gym, with Zeke Nealy, at the rate of $13.08 per hour, not to exceed $4,678, for the period August 18, 1997 through May 28, 1998.

President and Members:

The Physical Education Department, North Gym, City College of San Francisco, wishes to contract with Zeke Nealy, to provide drummer services for day classes and to provide drummer services for evening classes for the African-Haitian Dance classes for the school year.

It is important to have drummers because in an African-Haitian and/or traditional African dance class, an atmosphere is created which is as close as possible to all the traditional realms of African society. An attitude of unity, oneness within a community, is critical in the classroom to express traditional African dance. The live drum is important in achieving this unity. Recorded music is not a satisfactory substitute.

Execution of this contract is necessary because of special training in playing traditional rhythms for execution of African-Haitian dance. Contractor agrees and declares that he is qualified to perform such special services and that he is willing to render them.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract to obtain drummer services for the Physical Education Department, North Gym with Zeke Nealy, at the rate of $13.08 per hour, not to exceed $4,678, for the period August 18, 1997 through May 28, 1998.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to execute this contract on behalf of the SFCCD, in accordance with California Government Code section 53060.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Linda Squires Grohe

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B7
Authorization for Contract Modification #6, for $29,918, with B&B Concrete Construction, to cover the cost of Change Order #7, for the Project: CCSF, Stadium Renovation, located at the Phelan Campus, for a total contract cost not to exceed $3,039,045.

President and Members:

Resolution 960125-B9 authorized the District to contract with B & B Concrete Construction to build the project: CCSF, Stadium Renovation, including football field, all weather track, and bleacher modifications, for a fee of $2,302,537. This Contract Modification #6, in the amount of $29,918 is necessary to cover the cost of Change Order #7 which includes installation of drain line at the hammer discus area and sub-surface drainage, which are all unknown site conditions.

This Contract Modification #6 will bring the total cost of this contract to $3,039,045. and will be charged to the deferred maintenance portion of the 95-96 Block Grant for Field Drainage Improvements.

The following resolution is recommended for adoption:

RESOLVED: That authorization for Contract Modification #6, for $29,918., with B&B Concrete Construction, to cover the cost of Change Order #7, for the Project: CCSF, Stadium Renovation, located at the Phelan Campus, for a total contract cost not to exceed $3,039,045.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary and to charge such work to the deferred maintenance portion of the 95-96 Block Grant for Field Drainage Improvements.

Recommended for Adoption:
Del M. Anderson
Chancellor

Originator: Peter A. Goldstein and Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B8
Authorization to contract with Merle E. Cannon, for Special Services and Advice to assist the District in the preparation of a Five Year Capital Outlay Construction Plan and consultation for Initial Project Proposals, for the July 1997 submittal to the State Chancellor's Office, at a cost not to exceed $6,000.

President and Members:

Resolution No. 960125-B15 authorized the District to contract with Merle E. Cannon for District Space Inventory and Five Year Construction Plan for 1997.

Merle E. Cannon will assist the District with the preparation of a comprehensive Five Year Capital Outlay Construction Plan for the July 1997 submittal to the State Chancellor's Office. The Five Year Capital Outlay Construction Plan is the basis for all State funded capital outlay projects for the next five years. The District is very pleased with Mr. Cannon's expertise and knowledge of the complex State funding process for facilities. Mr. Cannon formerly served as a consultant to the State Chancellor's Office where he developed guidelines for Five Year construction plans and space inventory.

The total cost of this Contract is $6,000 and is to be charged to Appropriation No. U-0130-5690-6600-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to contract with Merle E. Cannon, for Special Services and Advice to assist the District in the preparation of a Five Year Capital Outlay Construction Plan and consultation for Initial Project Proposals, for the July 1997 submittal to the State Chancellor's Office, at a cost not to exceed $6,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary and to charge such work to appropriation No. U-0130-5690-6600-S.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B9
Authorizing the approval of Contract Modification #1, for $8,450, with ESS Architects, a WBE firm, for architectural services for the project: CCSF, Admissions and Records Room Alterations, for a total contract cost not to exceed, $38,450.

President and Members:

Board Resolution No. 960926-B19 authorized the District to contract with ESS Architects, a WBE firm for architectural services for the project: CCSF, Admission and Records Room Alteration, at a cost of $30,000. Contract Modifications #1 is necessary to cover the cost of additional work: (a)Credit for structural engineering, ($2,000); Architectural services that include: (b)addition of smoke doors at elevators, $600; (c)addition of exterior door, $800; (d)remodel front registration desk, $900; (e)add server room and scantron cabinet work, $1,200; (f)add cabling to furniture systems, $800; (g)add telephone/data cabling to contract, $1,500; (h)revise casework in Smith Hall, $600; (i)construction administration for additional architectural services described above, $900; (j)telecommunication design and specifications, $2,150; (k)HVAC study/analysis and server room design, $1,000.

This Contract Modification #1 will bring the total cost of this contract to $38,450 and will be charged to the Project Appropriation Fund No. U 4030-5690-6200-S. This contract will end on or about December 31, 1997.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of Contract Modification #1, for $8,450, with ESS Architects, a WBE Firm, for architectural services for the project: CCSF, Admissions and Records Room Alterations, for a total contract cost not to exceed, $38,450.

FURTHER BE IT RESOLVED: That the Chancellor, Operating Officer, and/or their designees to execute the contract on behalf of the District contingent upon contractors filing all documentation required for execution of contract.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B10
Amending Resolution 970227-B23, that authorized the District to receive bid from and award contract to the firm of Amelco Electric for retrofitting services for the Project: CCSF, Energy Efficient Lighting Retrofit Project, located at Phelan, Alemany, John Adams and Downtown Campuses, for a cost not to exceed $939,537.15

President and Members:

The District received qualified bid proposals from construction firms, including MBE firms and the District wishes to contract with the lowest responsive bidder, for the project: CCSF, Energy Efficient Lighting Retrofit Project, located at Phelan, Alemany, John Adams and Downtown Campuses. The project consists of retrofit or replacement of fluorescent lighting fixtures, replacement of incandescent and mercury vapor fixtures, and installation of lighting controls. This contract will be completed on or before December 31, 1998.

These expenditures shall be reimbursed with the proceeds from a general obligation bond issue to the extent permitted by law.

The following resolution is recommended for adoption:

RESOLVED: Amending Resolution 970227-B23, that authorization be and is hereby given to receive bid from and award contract to the firm of Amelco Electric for retrofitting services for the Project: CCSF, Energy Efficient Lighting Retrofit Project, located at Phelan, Alemany, John Adams and Downtown Campuses, for a cost not to exceed $939,537.15

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their Designee are hereby authorized to execute all documents necessary and to charge such work to the Appropriate Fund Number.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B11
Authorization for Contract Modification #6, for $3,129., with GT Construction, to cover the cost of Change Order #10, for $3,129., for the Project: CCSF, Stadium Renovation, Press Box, located at the Phelan Campus, for a total contract cost not to exceed $916,005.

President and Members:

Resolution 960725-B21 authorized the District to contract with GT Construction to build the project: CCSF, Stadium Renovation, Press Box, for a fee of $761,150. This Contract Modification #6, in the amount of $3,129. is necessary to cover the cost of Change Order #10. Change Order #10 includes: Installation of an additional 4 feet high, 59 linear feet, fence on top of the concrete wall at North West corner of the stadium. The District has assessed and GT has agreed to $35,000 in liquidated damages for this project.

This Contract Modification #6 will bring the total cost of this contract to $916,005. and will be charged to the Stadium Press Box Project Budget, Appropriation Fund No. 939243-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for for $3,129, with GT Construction, to cover the cost of Change Order #10, for $3,129, for the Project: CCSF, Stadium Renovation, Press Box, located at the Phelan Campus, for a total contract cost not to exceed $916,005.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary and to charge such work to the Stadium Press Box Project Budget, Appropriation Fund No. 939243-0130-6200-7100-S.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.970626-B12
Authorizing the approval of the cost of Contract Modification #2, for $5,500, with Keller Mitchell and Company, a woman owned landscape architectural firm, for the project: CCSF-Tennis Courts Renovation, for a total contract cost not to exceed $33,550.

President and Members:

Board Resolution No. 960627-B16 authorized the District to accept a bid and award contract to Keller Mitchell and Company, a WBE landscape architectural firm, for the project: CCSF-Tennis Courts Renovation. The Tennis Court Selection Committee reviewed proposals and interviewed multiple firms and Keller Mitchell and Company was the top rated firm.

Contract Modification #2 is necessary to cover the cost of additional construction administration services. This contract modification #2 for, $5,500, covers the cost of (a) Review of additional submittals, shop drawings and reimbursables, $1,050; (b) Additional site visits and report preparation, $2,850; (c) Review electrical engineering submittals, site reviews and establishment of project punch list, $1,600.

This contract will be completed on or about July 31, 1997. This contract modification #2 will bring the total contract amount to $33,550 and will be charged to the Project Fund Appropriation No.: 939239-0130-6101-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of Contract Modification #2, for $5,500, with Keller Mitchell and Company, a woman owned landscape architectural firm, for the project: CCSF-Tennis Courts Renovation, for a total contract cost not to exceed $33,550.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or designees are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No.: 939239-0130-6101-7100-S.

Recommended for adoption:

Del Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970625-B13
Authorizing the approval of Contract Modification #1, for Change Order #1, for $10,619 Seto's Construction Company, for project: CCSF, Auto Shop Ventilation, located at the Evans Campus, for a total contract cost not to exceed $128,619.

President and Members:

Resolution 960829-B28 authorized the District to contract with Seto's Construction Company, for construction of the project: Evans Campus, Auto Shop Ventilation. This Contract Modification #1 is necessary to cover the cost of Change Order #1 which includes: (a) mechanical duct work and motorized damper, $3,850; (b) electrical work, $776; (c) saw cut concrete work, $1,080; (d) steel tubing around wall opening, $2,388; (e) new roof joists, $3,400; (f) relocate control panel TCP, $100; (g) stucco two door openings, $2,500; (h) construction administration costs for the above work, $1,385; (i) Credit for floor cutting and modification of roll-up doors, <$4,860>; Total cost of Contract Modification #1 is $10,619 and will make the total contract amount $128,619.

This project work will be charged to Appropriation Fund No. 939271-0130-6200-7100-S and is 88% funded by the 95-96 Block Grant and the balance 12% is funded by the liquidated damages assessed from the Physics Earth Sciences Project.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of Contract Modification #1, for Change Order #1, for $10,619 Seto's Construction Company, for project: CCSF, Auto Shop Ventilation, located at the Evans Campus, for a total contract cost not to exceed $128,619.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary and to charge such work to Appropriation No.: 939271-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B14
Authorization to (1)submit an application for funds and (2)appropriate all funds receivable upon approval by the U.S. Department of Labor to provide funding to strengthen, enhance and formalize workplace and workforce development services of Garment 2000 to small and medium sized apparel factories for the period July 1, 1997 through June 30, 1998, City College of San Francisco, not to exceed $200,000.

President and Members:

The District's proposal is for funds which will contribute to the continuous development of demonstrations and simulations of the state-of-the-art technologies and production methods including workforce development modules aimed at increasing the skills and competencies of workers at all levels of production, formulation of curriculum and technical assistance models and the development of skills standards in advanced manufacturing and apparel production. The funds will also support collaboration with Garment Industry Development Corporation (GIDC) on the development of training and technical assistance models and skills standards. GIDC is a New York based national model program which is seeking to strengthen the competitiveness of small apparel companies.

The Dean of the School of Applied Science & Technology will oversee implementation of this project.

Garment 2000 will match the proposed grant with $368,000 in additional funds. Of this amount $228,000 has already been secured from other contributors: Levi Strauss Foundation, MANEX, California Wellness Foundation, California Community Colleges - Economic Development, and American Association of Community Colleges. An additional $140,000 has been awarded, but the District has not yet reach agreement with the Mayor's Office of Community Development on contract language.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor ,Chief Operating Officer and/or their designees are hereby authorized 1) to submit an application for funds and 2) to appropriate all funds receivable upon approval by the U.S. Department of Labor to provide funding to strengthen, enhance and formalize workplace and workforce development services of Garment 2000 to small and medium sized apparel factories for the period July 1, 1997 through June 30, 1998, City College of San Francisco, not to exceed $200,000.

FURTHER BE IT RESOLVED: That upon approval by the U.S. Department of Labor with the condition that the terms of the grant are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriations are made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1997 through June 30, 1998.

Income From DOL:

U.S. Department of Labor	$200,000

Expenditures:

Academic Salaries	$ 95,408
Classified Salaries	12,418
Employee Benefits	16,174
Supplies	3,185
Consultant Services	20,000
Travel	8,000
Equipment	30,000
Indirect Costs	14,815
	$200,000

In addition to the income from Department of Labor, the sources of funding which follow are to be used in support of

Garment 2000. No unrestricted, general funds of the District are required.

Matching Funds:

Levi Strauss Foundation	$ 40,000
California Wellness Foundation	25,000
California Community Colleges	135,000
MANEX	18,000
Mayor's Office of Comm. Dev.	140,000
Am. Assoc. of Community Colleges	10,000
	368,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees are hereby authorized to execute all documents necessary to record this budget on the accounts of the SFCCD and to submit any and all reports required by the U.S. Department of Labor in the administration of said programs.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Phyllis McGuire

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B15
Authorization to extend the contract with STRATA Information Group (SIG) for special services to assist in the implementation of the Banner Software at a cost not to exceed $400,000 from July 1, 1997 up to June 30, 1998.

President and Members:

The College currently contracts with STRATA Information Group (SIG) to assist with the implementation of Banner software. SIG provides both the technical expertise as well as the project management expertise to coordinate the diverse activities that must occur in different departments as part of the Banner implementation. The current Banner implementation schedule requires the services of SIG for the next fiscal year from July 1, 1997 through June 30, 1998.

The cost of this contract will be partially offset with salary savings from the ITS Department's budget. The college needs to ensure that the implementation of the Banner software proceed on schedule.

WHEREAS: SIG Group has been providing technical staff qualified in the areas of Banner implementation and has successfully implemented the SCT Banner software on several college campuses.

THEREFORE, BE IT RESOLVED: That the Board of Trustees approves extension of the current contractual agreement for consulting services with SIG Group to provide system administration consultation City College's Information Technology Service Department (ITS) technical staff at a cost not to exceed $ 400,000 for the period from July 1, 1997 up to June 30, 1998.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are authorized to execute the contract on behalf of the District.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Mamie How

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B16
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) to the period of July 1, 1997 through June 30, 1998, City College of San Francisco, $46,782.

President and Members:

Since FY 1983-84, the Private Industry Council of San Francisco (PIC) has funded job preparation programs at John Adams Campus which include participant recruitment and selection, testing, employment counseling, classroom training, support services, and job placement. For the period of July 1, 1996, through June 30, 1998, the District has submitted a proposal to fund an Occupational Classroom Training program for English-speaking San Francisco residents in the areas of Computer-Based Office Technology, Computerized Accounting, and Microcomputer Business Applications under JTPA subpart funds as follows: Title IIA (77%) Adult Year-Round Programs $46,782.

The PIC subcontract will be from July 1, 1997, through June 30, 1998, totaling $46,782.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to prepare and submit an application for funds and, upon approval, appropriate funds receivable from the Private Industry Council of San Francisco to conduct an occupational classroom training program under the provisions of the Job Training and Partnership Act (P.L. 97-300), from July 1, 1997, through June 30, 1998, City College of San Francisco, $46,782.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59011, and the Budget and Accounting manual for California Community Colleges, the following appropriation is made to the General fund, Part B - Restricted to cover the following project for the period July 1, 1997 through June 30, 1998.

Income from State Source:

Private Industry Council of San Francisco Job Training and Partnership Act (P.L. 97-300, Title IIA) Allocation	$46,782
Expenditures:	46,782
Classified Salaries	30,992
Employee Benefits	4,578
Supplies and Materials	7,747
Indirect Cost (for CCSF)	3,465

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees, are hereby authorized to execute all documents necessary to record this budget on the accounts of SFCCD and to submit any and all reports required by the Private Industry Council of San Francisco in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Phyllis McGuire

Honorable Board of Trustees of the
San Francisco Community College District

Subject: 970626-B17
Authorization to contract with Marvin Bobes as Special Project consultant to coordinate the Northern California Center for Applied Biological Technologies activities, for the period July 1, 1997 through June 30, 1998, in the amount not to exceed $42,000

President and Members:

The City College of San Francisco has received an extension on an already existing grant from the Chancellor's Office, California Community Colleges to maintain the Northern California Center for Applied Biological Technologies.

City College of San Francisco wishes to retain the services of Marvin Bobes as Special Project consultant as specified in the grant awarded by the State Chancellor's Office, to help implement the Economic Development Network (Ed>Net) grant for the Northern California Center for Applied Biological Technology Center; to provide advice on its continued design and development; serve as a liaison among the collaborating community colleges; serve as a liaison between the Center and biotechnology businesses; provide coordination and support services for the Center's ongoing activities, for the period July 1, 1997 through June 30, 1998, in the amount not to exceed $42,000 (all grant funded).

California Government Code Section 53060 reads, in part, as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required....."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District is authorized to contract with Marvin Bobes as Special Project consultant to coordinate the Northern California Center for Applied Biological Technologies activities, for the period July 1, 1997 through June 30, 1998, in the amount not to exceed $42,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer, and/or their designees are hereby authorized to execute such contract on

behalf of the San Francisco Community District

Recommended for adoption,
Del M. Anderson
Chancellor

Originator: Robert Manlove - Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: 970627-B18
Authorization to contract with Mabel Hom as Industry Liaison to implement the Northern California Center for Applied Biological Technologies activities, with the biotechnology industry for the period July 1, 1997 though June 30, 1998, in the amount not to exceed $19,500

President and Members:

The City College of San Francisco has received an extension on an already existing grant from the Chancellor's Office, California Community Colleges to maintain the Northern California Center for Applied Biological Technologies.

City College of San Francisco wishes to retain the services of Mabel Hom as Industry Liaison as specified in the grant awarded by the State Chancellor's Office, to implement the Northern California Center for Applied Biological Technologies activities, with the biotechnology industry for the period July 1, 1997 through June 30, 1998, in the amount not to exceed $19,500 (all grant funded).

California Government Code Section 53060 reads, in part, as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required....."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District is authorized to contract with Mabel Hom as Industry Liaison to implement the Northern California Center for Applied Biological Technologies activities, with the biotechnology industry for the period July 1, 1997 through June 30, 1998, in the amount not to exceed $19,500

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer, and/or their designee are hereby authorized to execute such contract on behalf of the San Francisco Community District

Recommended for adoption,
Del M. Anderson
Chancellor

Originator: Robert Manlove - Robert Gabriner

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.970626-B19
Authorization to amend Resolution No. 970327-B5 and appropriate funds from the Mayor's Office of Housing (MOH), to provide up to 315 hours of instruction, up to 75 hours for project management, up to 315 hours of facility usage, up to $11,140 for textbooks, up to $2,700 for equipment for DHS Lead Training March 1, 1997 through April 30, 1998, City College of San Francisco from $67,015 to $75,015.

President and Members:

On March 27, 1997, the Board of Trustees approved Board Resolution No. 970327-B5 authorizing City College of San Francisco to provide the following: (a) DHS Lead Supervisor Training -one class in Chinese and one class in English (b) DHS Lead Worker Training - two classes in Chinese, one class in English, one class in Spanish (c) Lead Awareness Training two classes in Chinese, two classes in English, one class in Spanish. (d) DHS Lead Refresher Supervisor/Worker Certification Training - one class in English. (e) Primary Prevention Training - one class in Chinese, one class in English and one class in Spanish.

Following the Board's approval of Resolution No. 970327-B5, the Mayor's Office of Housing requested City College of San Francisco to increase the instructional training by 40 hours in DHS Lead Training translated from English to Chinese, and 40 hours in DHS Lead Training translated from English to Spanish for a total of 80 hours at $100 per hour, not exceeding $8,000.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That Resolution No. 970327-B5 be amended to authorize the appropriation of funds from the Mayor's Office of Housing to provide up to 315 hours of instruction, up to 75 hours for project management, up to 315 hours of facility usage, up to $11,140 for textbooks, up to $2,700

for equipment, up to 80 hours for DHS Lead Training translation from English to Chinese and Spanish March 1, 1997 through April 30, 1998, City College of San Francisco from $67,015 to $75,015.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period March 1, 1997 through April 30, 1998.

Local Income	
Mayor's Office of Housing	$75,015
Expenditures	
Instruction	$39,375
Project Management	7,500
Facility Usage	6,300
Textbooks	11,140
Equipment	2,700
Translation	8,000
Total	**$75,015**

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the SFCCD and to submit any and all reports required by the Mayor's Office of Housing in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Judy Teng

The Honorable Board of Trustees
of San Francisco Community College District

Subject: Resolution No. 970626-B20
Authorization to extend contract with Angus Hamer Networking for special services to City College of San Francisco for the design and implementation of the College's Wide Area Network (WAN) at a cost not to exceed $200,000 for a period from July 1, 1997, up to December 31, 1997.

President and Members:

By Resolution No. 961024-B6, the Board of Trustees authorized a contract with Angus Hamer Networking to begin the planning and implementation process for the overhauling of the College's computer network infrastructure to move from the old Bull mainframe environment to the new client-server distributed computing environment. The goal is to provide the College with the networking infrastructure to allow users throughout the College to access Banner information as well as to access the Internet.

During the seven months that Angus Hamer Networking has been on contract with the College, they have accomplished the following: developed and operationalized College-wide cabling standards to conform with industry standards, developed detailed plans for implementing a firewall structure to provide network-level security of the College's data, provided detailed specifications for the voice, data network for the Cloud Hall remodeling project, redesigned the network for the Information Technology Services (ITS) Department computer room in Batmale Hall to provide better network security, reliability and performance, designed and is implementing proxy servers to alleviate some of the Internet traffic bottlenecks, have provided a higher speed solution for connections between the major buildings on Phelan and Batmale Hall, and provided the technical solutions for a number of outstanding networking problems which the staff had not been able to handle. Most importantly, they have much of the data gathered and are awaiting a cabling study in order to finish the recommendations for a strategic networking

plan the College. There are a number of projects which have been started in the past six months and the technical assistance and expertise of Angus Hamer Networking continues to be required. The passage of Proposition A makes it possible to implement the recommendations that Angus Hamer Network has made that lacked funding as well as the recommendations which they will be providing in the future.

Funding for this project will be funded with the proceeds from the sale of General Obligation Bonds. To the extent that this is possible the District will advance the money from the general fund and will then be reimbursed with bond funds.

WHEREAS: City College of San Francisco requires technical expertise and assistance to overhaul its current computer network infrastructure which has been built to support the Bull mainframe environment and migrate it to support a client-server distributed computing environment;

WHEREAS: Angus Hamer Networking possesses the technical expertise and experience to provide services required to overhaul and migrate its computer network infrastructure;

THEREFORE BE IT RESOLVED: Authorization to contract with Angus Hamer Networking for special services to City College of San Francisco for the design and implementation of the College's Wide Area Network (WAN) at a cost not to exceed $200,000 for a period from July 1, 1997, up to December 31, 1997.

FURTHER, BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator:
Mamie How

Honorable Board of Trustees of the
City College of San Francisco District

Subject: Resolution No. 970626-B21
Authorizing named City College of San Francisco personnel to acquire federal surplus properties from the California State Agency for Surplus Property. Delegation is required under federal law in order to participate in the Federal Surplus Property Program

President and Members:

Pursuant to federal regulations, the State of California, Department of General Services, Procurement Division, Surplus Property requires the City College of San Francisco to renew its eligibility to participate in the Federal Surplus Property Program.

Named below are City College of San Francisco representatives who, can acquire federal surplus property from the California State Agency for Surplus Property under the given terms and conditions. District representatives may be added to the list or removed from the list as designated by the Chancellor, Chief Operating Officer and/or their designees.

City of San Francisco Representatives:

Kathy Hennig	Senior Purchaser
Charles Collins	Associate Director, Operations
Ernie Werts	Faculty - Photography Department
Stefan Ponek	Staff, Broadcast Media Services
Mamie How	Associate Director, Information Technology Services
Will Maynez	Staff, Physics Department
Eric Taylor	Staff, Engineering Department
Gloria Kung	Staff, Chemistry Department
Ana Marie Bratton	Staff, Biology Department
Robert Manlove	Dean, Applied Science and Math
Joe Estupinian	Department Chair, Automotive & Trade Skills
Hoi Ko	Department Chair, Aeronautics Department

The following resolution is recommended for adoption:

WHEREAS: City College of San Francisco could utilize surplus properties made available under the federal surplus property program and administered by the California State Agency for Surplus Property and

WHEREAS: The City College of San Francisco will abide by the terms and conditions set forth,

THEREFORE BE IT RESOLVED: That City College of San Francisco participate in the federal surplus property program under the administration of the California State Agency for Surplus Property, and

FURTHER BE IT RESOLVED: That the above named persons represent City College of San Francisco in acquiring any surplus property, that District representatives may be added to the list or removed from the list as designated by the Chancellor and the Chief Operating Officer, and that the Chancellor and the Chief Operations Officer, and/or their designees, are hereby authorized to execute all necessary documents.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B22
Authorization to enter into a contractual agreement for the leasing of computer hardware from Hewlett Packard Corporation for 36 months at a total cost not to exceed a total of $47,100.

President and Members:

By Resolution No. 970522-B12, the Board of Trustees authorized a lease agreement with Hewlett Packard Corporation to obtain a more powerful server, to meet City College's growing information processing needs due to the new software releases of both the Banner software and the Oracle database. In planning the lease of the new Hewlett Packard T600 server, the intent was also to lease at the same time two smaller Hewlett Packard servers (B132L and D230) to provide network management and security to protect critical data. However, at the time when the bid for the T600 was completed the bidding for the two smaller servers had not been completed. The bidding process has been completed and Hewlett Packard Corporation submitted the lowest of three bids.

By Resolution No. 961024-B6, the Board approved the hiring of Angus-Hamer Networking to improve the College's networking infrastructure and to provide a firewall for network security. The leasing of this current equipment is recommended by Angus-Hamer Networking.

The current resolution is to lease the equipment for a period of 36 months. At the end of the lease period, the College has the option to renew the lease, to buy out the equipment based on its residual value, or enter into a new lease for more up-to-date equipment. This arrangement is lower in cost than lease purchasing and gives the College more options. The annual cost for the new HP B132L and HP D230 servers is $15,700.

The following is recommended for adoption:

WHEREAS: City College of San Francisco needs to secure computer hardware to provide network security and network management; and

WHEREAS: Leasing of computer hardware provides the College with the most cost effective and flexible option; and

THEREFORE BE IT RESOLVED: That the District enter into a contractual agreement for the leasing of computer hardware with Hewlett Packard Corporation for 36 months at a total cost not to exceed $47,100.

FURTHER, BE IT RESOLVED: That the Chancellor and the Chief Operating Officer, and/or their designees, are hereby authorized to negotiate such a contract agreement and directed to implement this resolution.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator:
Mamie How

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B23
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) to the period of July 1, 1997 through June 30, 1998, City College of San Francisco, $73,000

President and Members:

Since FY 1983-84, the Private Industry Council of San Francisco (PIC) has funded job preparation programs at John Adams Campus which include participant recruitment and selection, testing, employment counseling, classroom training, support services, and job placement. For the period of July 1, 1997, through June 30, 1998, the District has submitted a proposal to fund an Occupational Classroom Training program for English-speaking laid-off workers in the areas of Microcomputer Business Applications and Computerized Accounting and Computer-Based Office Technology, under JTPA subpart funds as follows: Title III EDWAA-Economic Dislocation Workers Adjustment Assistance $73,000.

The PIC subcontract will be from July 1, 1997, through June 30, 1998, totaling $73,000.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to prepare and submit an application for funds and, upon approval, appropriate funds receivable from the Private Industry Council of San Francisco to conduct an occupational classroom training program under the provisions of the Job Training and Partnership Act (P.L. 97-300), from July 1, 1997, through June 30, 1998, City College of San Francisco, $73,000.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59011, and the Budget and Accounting manual for California Community Colleges, the following appropriation is made to the General fund, Part B - Restricted to cover the following project for the period July 1, 1997 through June 30, 1998.

Federal Income from Local Sources:

Private Industry Council of San Francisco Job Training and Partnership Act (P.L. 97-300, Title III EDWAA) Allocation	$73,000
Expenditures:	73,000
Academic Salaries	10,667
Classified Salaries	43,598
Employee Benefits	7,874
Supplies and Materials	5,453
Indirect Cost (for CCSF)	5,408

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designees, are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Private Industry Council of San Francisco in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Phyllis McGuire

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AMENDED 6/20/97

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970625-B24
Authorizing the approval of Contract Modification #3, for Change Order #3, for ~~$15,000~~ **$17,857** for Golden Bay Construction Company, for project: CCSF, Tennis Courts, located at the Phelan Campus, for a total contract cost not to exceed ~~$365,111~~ **$367,968.**

President and Members:

Resolution 961121-B13 authorized the District to contract with Golden Bay Construction Company, the lowest responsible bidder with the lowest base bid, $193,000 and lowest bids for alternates for the project: CCSF, Tennis Courts, located at the Phelan Campus.

This Change Order #3 for, Contract Modification #3, in the amount of ~~$15,000~~ **$17,857**, is necessary for additional work and includes the following: concrete stairs and fencing. Total cost of Contract Modification #3 is ~~$15,000~~ **$17,857** and will make the total contract amount ~~$365,111~~ **$367,968.**

This contract will be completed on or before July 31, 1997. This project work will be charged to Appropriation Fund No. 939239-0130-6200-7100-S and is funded by a Deferred Maintenance grant consisting of State Funds and a District match.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of Contract Modification #3, for Change Order #3, for ~~$15,000~~ **$17,857** for Golden Bay Construction Company, for project: CCSF, Tennis Courts, located at the Phelan Campus, for a total contract cost not to exceed ~~$365,111~~ **$367,968.**

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary and to charge such work to Appropriation No.: 939239-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970625-B24
Authorizing the approval of Contract Modification #3, for Change Order #3, for $15,000 for Golden Bay Construction Company, for project: CCSF, Tennis Courts, located at the Phelan Campus, for a total contract cost not to exceed $365,111.

President and Members:

Resolution 961121-B13 authorized the District to contract with Golden Bay Construction Company, the lowest responsible bidder with the lowest base bid, $193,000 and lowest bids for alternates for the project: CCSF, Tennis Courts, located at the Phelan Campus.

This Change Order #3 for, Contract Modification #3, in the amount of $15,000, is necessary for additional work and includes the following: concrete stairs and fencing. Total cost of Contract Modification #3 is $15,000 and will make the total contract amount $365,111.

This contract will be completed on or before July 31, 1997. This project work will be charged to Appropriation Fund No. 939239-0130-6200-7100-S and is funded by a Deferred Maintenance grant consisting of State Funds and a District match.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of Contract Modification #3, for Change Order #3, for $15,000 for Golden Bay Construction Company, for project: CCSF, Tennis Courts, located at the Phelan Campus, for a total contract cost not to exceed $365,111.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary and to charge such work to Appropriation No.: 939239-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.970626-B25
Authorization to contract with:
1. Marilyn Garcia, $3000; 2. Lisa Shek, $4200;
3. Lorene Holmes, $5000; 4. Bonnie Tank, $5000;
all for the period June 1, 1997 to May 31, 1998,
and with 5. Camilla Schneider, $5000; for the
period June 1, 1997 to September 15, 1997 to
assist in providing a professional development
program in mathematics for San Francisco Unified
School District K-5 teachers as proposed under our
joint SFCCD - SFUSD California Postsecondary
Education Commission Eisenhower State Grant
Total: not to exceed $22,200.

President and Members:

The Board of Trustees approved Board Resolution 950622-B2 authorizing City College of San Francisco to submit an application for funds, and to appropriate all funds receivable upon approval by the California Postsecondary Education Commission Eisenhower State Grant Program to jointly provide a professional development program in mathematics for all SFUSD K-5 teachers during the period July 1, 1995 to June 30, 1998. In providing the third year of the program, the following SFUSD personnel will each provide grant services requiring SFCCD payments in excess of $2500:

1. Marilyn Garcia. SFUSD Co-Director for this grant. Payment for Summer Institute and Summer Workshop setup, oversight and presentation duties, and for additional assignments by mutual agreement. Not to exceed $3000.

2. Lisa Shek. SFUSD Mathematics Resource Teacher. Payment for Summer Institute and Summer Workshop setup, oversight and presentation duties, and for additional assignments by mutual agreement. Not to exceed $4200.

3. Lorene Holmes. SFUSD Mathematics Resource Teacher. Payment for Summer Institute and Summer Workshop setup, oversight and presentation duties, and for additional assignments by mutual agreement. Not to exceed $5000.

4. Bonnie Tank. SFUSD Mathematics Resource Teacher. Payment for Summer Institute and Summer Workshop setup, oversight and

presentation duties, and for additional assignments by mutual agreement. Not to exceed $5000.

5. Camilla Schneider. SFUSD Mathematics Resource Teacher. Payment for Summer Institute and Summer Workshop setup, oversight and presentation duties, and for additional assignments by mutual agreement. Her contract is limited to the period June 1, 1997 to September 15, 1997. Not to exceed $5000.

Funding for these contracts will come from Eisenhower Math Grant funds. There are no SFCCD funds involved.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees, are hereby authorized to contract with: 1. Marilyn Garcia, $3000; 2. Lisa Shek, $4200; 3. Lorene Holmes, $5000; 4. Bonnie Tank, $5000; all for the period June 1, 1997 to May 31, 1998 and with 5. Camilla Schneider, $5000; for the period June 1, 1997 to September 15, 1997 to assist in providing a professional development program in mathematics for San Francisco Unified School District K-5 teachers as proposed under our joint SFCCD - SFUSD California Postsecondary Education Commission Eisenhower State Grant Total: Not to exceed $22,200.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary to record these contracts on the accounts of the San Francisco Community College District and to submit any and all reports required by the California Postsecondary Education Commission in the administration of said program.

Recommended for adoption

Del M. Anderson
Chancellor

Originator: Bob Manlove

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B26
Authorization to contract with Forell/Elsesser Engineers Inc., for Special Services and Advice to provide the District with a structural inspection report, for the July 1997 submittal to the State Chancellor's Office, for the Project: CCSF Gymnasium, at a cost not to exceed $4,680.

President and Members:

The District wishes to contract with Forell/Elsesser Engineers Inc., to provide a comprehensive structural inspection report, for the July 1997 Capital Outlay Budget Change Proposal (COBCP) submittal to the State Chancellor's Office, for the Project: CCSF Gymnasium, located at the Phelan Campus. The inspection report will identify all seismic hazards and severely inadequate structural systems in the buildings. This report will be included in the COBCP submittal. The COBCP, Initial Project Proposal and District Five Year Capital Outlay Construction Plan are the basis for all State funded capital outlay projects for the next five years. Forell/Elsesser Engineers Inc., was appointed by the State Chancellor's Office to survey all CCSF buildings to determine the ability to successfully survive a seismic event. This firm has extensive knowledge of the gymnasiums structural systems and is able to provide the college with the necessary report in a minimal amount of time and effort making the process more cost efficient.

The total cost of this Contract is $5,000 and is to be charged to Appropriation No. U-0130-5690-6600-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to contract with Forell/Elsesser Engineers Inc., for Special Services and Advice to provide the District with a structural inspection report, for the July 1997 submittal to the State Chancellor's Office, for the

Project: CCSF Gymnasium, at a cost not to exceed $4,680.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary and to charge such work to Appropriation No. U-0130-5690-6600-S.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-B27
Authorization to contract with Logan Hopper Associates, for Special Services and Advice to provide the District with the revised Capital Outlay Budget Change Proposal (COBCP) and consultation for Initial Project Proposal, for the July 1997 submittal to the State Chancellor's Office, for the Project: CCSF Gymnasium, at a cost not to exceed $6,000.

President and Members:

The District wishes to contract with Logan Hopper Associates (LHA) to provide a comprehensive revised COBCP and Initial Project Proposal (IPP) for the July 1997 submittal to the State Chancellor's Office, for the Project: CCSF Gymnasium, located on the Phelan Campus. LHA will also include professional mechanical and electrical engineering inspection reports in the COBCP regarding the obsolete and outdated electrical and mechanical systems. The COBCP will also include an outline of specifications, cost and square feet breakdown for new gymnasium facilities. The COBCP, IPP and District Five Year Capital Outlay Construction Plan are the basis for all State funded capital outlay projects for the next five years. LHA was chosen because the firm provided very valuable assistance to the District by completing a funding request for a new gymnasium at no cost to the District. LHA has extensive knowledge concerning the request for a new gymnasium and is able to apply this experience to the new health and safety gymnasium funding proposal. LHA is able to meet the July 1, 1997 submittal deadline.

The total cost of this Contract is $6,000 and is to be charged to Appropriation No. U-0130-5690-6600-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to contract with Logan Hopper Associates, for Special Services and Advice to provide the District

with the revised Capital Outlay Budget Change Proposal (COBCP) and consultation for Initial Project Proposal, for the July 1997 submittal to the State Chancellor's Office, for the Project: CCSF Gymnasium, at a cost not to exceed $6,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to execute all documents necessary and to charge such work to appropriation No. U-0130-5690-6600-S.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $475,959.83 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

DIRECT PAYMENT VOUCHERS	$ 21,080.70
PURCHASE ORDERS	$406,376.66
TRAVEL/MILEAGE	$ 48,502.47
GRAND TOTAL:	$475,959.83

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-C2
Procurement of equipment, supplies, services, etc., more than $3,000

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed below:

See Attached Exhibit "A"

GRAND TOTAL: $1,950,491.06

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

"EXHIBIT A"

TYPE	DOC #	VENDOR	DOC AMOUNT	DESCRIPTION
PURCHASE ORDER	DP40634	Ameritech Library Services	4,406.00	For Library Dynix Software
	DP38776	Anthem Life Insurance Co of	11,894.00	Group Life Insurance
	DP13917	CCSF, Federal Pell, Credit	30,000.00	Financial Aid - Pell
	DP38131	Employment Development Depar	21,925.35	SFCCD's required local experience charge for
	DP12673	Federal Pell (Non-Credit)	67,000.00	Financial Aid - Pell
	DP12660	Federal Seog (Non-Credit)	5,998.00	Financial Aid - Seog
	DP40558	Ford Graphics	6,361.54	Production of Invoices
	DP39117	Joyce Benna Photography	3,054.28	1997 Board Photos
	DP38775	Keenan & Associates	128,254.89	For Group Dental Care Plan
	DP19796	McKenna & Cuneo, L.L.P.	29,282.65	Superior Court Litigation.
	DP19796	McKenna & Cuneo, L.L.P.	5,510.50	Superior Court Litigation.
	DP40636	Q-Cad, Inc.	4,715.00	CAD conversion services
	DP39087	RGA Environmental, Inc.	13,252.50	Environmental work
	DP42665	State Teachers Retirement Sy	195,149.03	CA STRS-required contribution
	DP42667	State Teachers Retirement Sy	193,828.18	CA STRS-required contribution
	DP38136	Stewart Title Company	100,000.00	Chinatown/North Beach property lease deposit
	DP13723	The Book House	5,014.03	Payment for the ff. invoices, SFAV:
	DP36165	U. S. Postmaster	16,800.00	Grade mailing
	DP36166	U. S. Postmaster	50,000.00	Schedule mailing
	DP36180	Universal Environmental	11,770.00	Waste disposal
	PO13855	AIC Pro Audio	3,245.24	Audio equipment
	PO36645	Al Neese Satellite TV	7,500.49	Installation
	PO12886	APS Technologies	3,466.10	Computer
	PO12488	Audio Graphic Systems	3,422.59	Audio video
	PO33852	Audio Graphic Systems	3,629.33	A/V computerized overhead equipment
	PO33854	Audio Graphic Systems	5,142.91	Audio video computer overhead equipment
	PO33889	Audio Graphic Systems	5,142.91	Audio video computer overhead equipment
	PO38445	Audio Graphic Systems	10,204.43	Audio video computer overhead equipment
	PO38445	Audio Graphic Systems	3,401.48	Audio video computer overhead equipment
	PO39288	Audio Graphic Systems	3,629.33	Audio video computer overhead equipment
	PO39289	Audio Graphic Systems	4,839.11	Audio video computer overhead equipment
	PO39297	Audio Graphic Systems	9,982.00	Audio video computer overhead equipment
	PO42461	Audio Graphic Systems	4,610.17	Audio video computer overhead equipment
	PO42892	Audio Graphic Systems	13,829.36	Audio video computer overhead equipment
	PO44355	Audio Graphic Systems	10,650.58	Audio video computer overhead equipment
	PO39291	Boss Micro Electronics	3,728.60	Equipment
	PO33864	CCSF Bookstore	53,117.27	Grant-faculty supplies
	PO37032	CCSF Bookstore	6,351.33	Equipment
	PO39298	CCSF Bookstore	4,318.30	Equipment
	PO42475	CCSF Bookstore	4,745.80	Equipment

"EXHIBIT A"

TYPE	DOC #	VENDOR	DOC AMOUNT	DESCRIPTION
	PO32571	CDW Computer Centers, Inc.	3,238.19	Equipment
	PO17882	Club Mac	7,768.74	Equipment
	PO37028	Comark Government and Educat	5,640.92	Equipment
	PO42900	Comart Business Systems	8,134.25	Equipment
	PO36844	Comp Usa	7,414.62	Equipment
	PO37290	Comp Usa	16,524.56	Computer materials
	PO03278	Darby Dental Supply Co	3,158.53	Dental Lab Supplies
	PO33856	Data Comm Warehouse	6,187.72	Computer materials
	PO33857	Data Comm Warehouse	4,848.72	Computer materials
	PO42462	Fotodyne Inc.	4,837.48	Equipment - Grants
	PO42483	Fotodyne Inc.	9,218.16	Equipment - Grants
	PO42882	G E Capital (Ameridata)	9,133.54	Equipment
	PO38442	GE Capital IT Solutions	3,176.07	Equipment
	PO12477	Highsmith Co. Inc.	4,831.67	Engineering Products
	PO33921	Kaplan School Supply	9,068.46	Supplies
	PO29387	Master Software Corporation	5,666.50	Computer software
	PO12772	Micron Electronics	4,977.69	Computer materials
	PO32579	MicroSystems Warehouse	4,875.33	Computers
	PO37490	Minnesota Western	6,996.44	Equipment
	PO13706	Northern Video Systems	4,563.51	Library materials
	PO38437	Omnipro Systems Inc.	17,264.55	Computers
	PO38440	Omnipro Systems Inc.	49,042.00	Computers
	PO12709	PC & Mac Connection	10,891.23	Computer materials
	PO44448	PowerComputing	6,010.94	Computers
	PO42481	Rainin Instrument Co Inc	7,128.98	Equipment - Grants
	PO17073	San Francisco Computer Cente	5,369.99	Computers
	PO04127	Santa Barbara Instrument Gro	3,984.40	Astronomy Instruments
	PO37029	SEFCO, Inc.	56,176.96	Computers
	PO37030	SEFCO, Inc.	49,577.99	Computers
	PO37034	SEFCO, Inc.	43,298.01	Computers
	PO37034	SEFCO, Inc.	14,432.67	Computers
	PO37042	SEFCO, Inc.	8,355.58	Computers
	PO37043	SEFCO, Inc.	56,754.18	Computers
	PO39299	SEFCO, Inc.	4,912.88	Computers
	PO44264	SEFCO, Inc.	5,859.01	Computers
	PO38435	Sehi-Procomp Computer Produc	7,477.82	Computers
	PO38422	Spectrum Industries	13,827.24	Classroom desks
	PO38443	Spectrum Industries	5,155.92	Classroom desks
	PO12815	Star Microsystems, Inc.	5,254.28	Computers
	PO42075	Star Microsystems, Inc.	3,331.50	Computers
	PO12890	The Good Guys	23,105.08	Electronic Computer Lab
	PO42997	Touchnet Information Systems	87,237.64	Kiosks, basic, for Student Information Kiosk
	PO36586	Virco Mfg Corporation	10,780.56	Classroom desks
	PO44215	Virco Mfg Corporation	25,206.72	Classroom desks
	PO37506	Ward's Natural Science Estab	4,297.32	Equipment
	PO37521	Ward's Natural Science Estab	20,506.21	Equipment

"EXHIBIT A"

TYPE	DOC #	VENDOR	DOC AMOUNT	DESCRIPTION
PURCHASE ORDER	T706174	Bull Hn Information Sys., In	37,586.58	Monthly software license & maintenance
	T713879	CCSF Bookstore	60,060.00	Student Transportation
	T742452	Contra Costa College	5,355.00	Grant - Biotech
	T729601	Napa Valley College	4,807.00	Contract services - Grant, REBRAC
	T706178-1	O-Image Corporation	6,826.00	WAN consulting & configuration
	T706178-2		1,706.00	WAN consulting & configuration
	T729929	Skyline College	5,355.00	Contract services - Grant, REBRAC
	T742985	Solano Community College	5,355.00	Contract services - Grant, REBRAC
	T742976	Spurling, Steve	12,000.00	Contract services - research
	T729605	UC Santa Cruz Extension	24,038.00	Contract services - Grant, REBRAC
	T729928	Vista Community College	5,355.00	Contract services - Grant, REBRAC
	T706173	Wang Laboratories, Inc.	12,373.44	Bull maintenance service contract
	T742993	Yo	25,000.00	Kiosk design
TOTAL:			1,950,491.06	
GRAND TOTAL:			1,950,491.06	

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970627-C3
Acceptance of Gifts

1) Nine (9) 486 microcomputers - 33mhz with keyboards.
2) One (1) 486 microcomputer - 33mhz, hard drive, keyboard, monitor and mouse.
3) $1,000 cash donation.
4) $1,200 cash donation for scholarships.

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500 be accepted by the SFCCD by a governing board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: the SFCCD has been tendered the following as gifts:

1.	Description:	Nine (9) 486 microcomputers-33mhz with keyboards.
	Donor:	Wells Fargo
	Beneficiary:	The Information Services and Chemistry Departments and the John Adams Campus.
	Market Value Declared by Donor:	$4,500.00

2.	Description:	One (1) 486 microcomputer - 33mhz, hard drive, keyboard, monitor and mouse.
	Donor:	Ed Crooks
	Beneficiary:	Mathematics Department
	Market Value Declared by Donor:	$750.00
3.	Description:	$1,000 cash donation.
	Donor:	Terrance Downey
	Beneficiary:	Transitional Studies Department
	Market Value Declared by Donor:	$1,000
4.	Description:	$1,200 cash donation to establish a scholarship fund for two SFCCD, African American students, preferably from the Math Department for the Fall 1997 and Spring 1998 semesters.
	Donor:	$1,000 - Anonymous $200 - Rodger K. Scott
	Beneficiary:	African-American Achievement Program
	Market Value Declared by Donor:	$1,200

WHEREAS: Frances Lee, Provost declares that these gifts will enhance the instructional program of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of these gifts described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the fits by the governing board.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-C10
Disposal of Personal Property With Insufficient Sales Value

President and Members:

It has been determined that the equipment, listed below, are in unsatisfactory and unserviceable condition, and are of insufficient value to defray cost of arranging a sale.

California Education Code Section 81452 reads in part as follows: "(a) If the governing board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of two thousand five hundred dollars ($2,500), the property may be sold at private sale without advertising, by any employee of the district empowered for that purpose by the board."

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Vice Chancellor, and Administration are hereby authorized to sell for cash the properties listed below from the SFCCD inventory.

Asset No.	Description	Mfr/Model	Acq. Date	Orig Cost
none	Harness Floor Loom*	unknown	1993	$150.00
none	4 Harness Loom*	unknown	n/a	$ 50.00
12-2893	4 Harness Loom*	unknown	n/a	$ 50.00

*all non-functioning

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626 - F1
Extending Appointment
Interim Educational Academic Administrator
San Francisco Community College District

President and Members of the Board of Trustees:

Resolution No. 970626 - F1 extends an interim educational academic administrative appointment for Interim Dean, John Adams Campus/School of Health and Physical Education (Office of the Provost). This will be a temporary appointment and the permanent position has been re-opened to be filled during the Fall Semester 1997.Board of Trustees approval is required.

RESOLVED: That effective, July 1, 1997 to October 31, 1997, Linda Squires-Grohe, be appointed as Interim Dean, John Adams Campus/School of Health and Physical Education (Office of the Provost), City College of San Francisco. Salary shall be in accordance with the 1997-98 Management Salary Schedule, Classification C, Dean II/Director.

Recommended for Adoption

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-F2
Extending Appointment
Interim Non-Educational Academic
Administrator
City College of San Francisco

President and Members:

Resolution No. 961219-F2 was adopted by the Board extending an interim non-educational administrative assignment for Interim Associate Director, Operations for Chuck N. Collins, effective January 1, 1997 through February 28, 1997.

Resolution No. 970424-F16 was adopted by the Board appointing Chuck N. Collins to a non-educational academic administrative appointment for Associate Director, Operations, effective May 1, 1997.

A resolution for the time period, March 1, 1997 through April 30, 1997, extending the interim non-educational administrative assignment for Interim Associate Director, Operations for Chuck N. Collins was not approved. Board of Trustees' approval is required.

RESOLVED: That the time period March 1, 1997 through April 30, 1997, extending the interim non-educational administrative assignment for Interim Associate Director for Chuck N. Collins be adopted. Salary shall be adjusted and in accordance with the 1996-97 Management Salary Schedule, Classification B, Dean I/Associate Director.

Recommended for adoption

Del M. Anderson

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626 - F3
Temporary Appointment
Acting Educational Academic Administrator
San Francisco Community College District

President and Members of the Board of Trustees:

Resolution No. 970626 - F3 covers a temporary educational academic administrative appointment for Acting Dean of Counseling Services (Office of the Provost). This will be a temporary appointment and will be re-opened during the Fall Semester 1997. Board of Trustees approval is required.

RESOLVED: That effective July 1, 1997 to December 31, 1997, or until a permanent dean is hired, whichever occurs first, _____, be appointed as Acting Dean of Counseling Services (Office of the Provost), City College of San Francisco. Salary shall be in accordance with the 1997-98 Management Salary Schedule, Classification C, Dean II/Director.

Recommended for Adoption

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 970626-F4
Temporary Appointment
Acting Educational Academic Administrator
San Francisco Community College District

President and Members of the Board of Trustees:

Resolution No. 970626-F4 covers the temporary appointment for Acting Dean, Alemany Campus, vice Gary Tom, who is on sabbatical leave for the Fall 1997 semester. Board of Trustees approval is required.

RESOLVED: That effective August 1, 1997 through January 15, 1998, _____, be appointed as Acting Dean, Alemany Campus (Office of the Provost), City College of San Francisco, vice Gary Tom, who is on sabbatical leave from this position. Salary shall be in accordance with the 1997-98 Management Salary Schedule, Classification I, Dean I/Associate Director.

Recommended for Adoption

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 970625-G1-G10
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

970625-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I,C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997							
+CHEN, PEARL	COUNSELING	COUNSELOR	J-5120-1442	40.	TOT-HR	6/02/97- 6/13/97	PHELAN
GIN, RONALD THOMAS	DIAG MD IM	INSTRUCTION	I-1225-1322	4.	HRS/WK	3/31/97- 5/30/97	PHELAN
HABERSHAM, EZEKIEL	COUNSELING	COUNSELOR	J-5120-1442	20.	TOT-HR	6/09/97- 6/13/97	PHELAN
+HO, KAREN GA-YUN	COUNSELING	COUNSELOR	J-5120-1442	20.	TOT-HR	6/09/97- 6/13/97	PHELAN
+MAUZEY, KARL	CIS	INSTRUCTION	I-0701-1322	3.	HRS/WK	1/17/97- 5/30/97	PHELAN
+STEIN, ALIYAH (JUDIT	BEHAVIORAL	INSTRUCTION	I-2001-1322	1.	HRS/WK	1/17/97- 5/30/97	PHELAN
+WONG, PAUL	COUNSELING	COUNSELOR	J-7630-1442	3.	HRS/WK	1/21/97- 5/30/97	PHELAN
SUMMER 1997							
BARAFF, BARBARA ELLE	FRGN LANG	INSTRUCTION	I-1101-1324	49.	TOT-HR	6/16/97- 7/31/97	PHELAN
+BARRETTO, JOAO	LIBRARY	MONITOR	N-5120-1424	20.	TOT-HR	7/09/97- 7/24/97	PHELAN
	LIBRARY	LIBRARIAN	J-5120-1434	38.	TOT-HR	7/09/97- 7/30/97	PHELAN
+BERGMAN, JULIA E	LIBRARY	MONITOR	N-5120-1424	42.	TOT-HR	6/16/97- 6/25/97	PHELAN
BERSTON, SUSAN	BUSINESS	MONITOR	N-7420-1424	20.	HRS/WK	6/16/97- 7/04/97	PHELAN
BLUMENTHAL, SHERYL L	COUNSELING	COUNSELOR	J-5120-1444	24.	TOT-HR	6/23/97- 6/30/97	PHELAN
+BOZIN, PATRICIA R	COUNSELING	COUNSELOR	J-5120-1444	18.5	TOT-HR	6/02/97- 6/30/97	JOHN ADAM
+BRENT-ARMISTEAD, ELI	COUNSELING	COUNSELOR	J-5120-1444	44.	TOT-HR	6/16/97- 6/30/97	PHELAN
+BRICKNER, MARGARET	LIBRARY	LIBRARIAN	J-5120-1434	64.	TOT-HR	6/16/97- 7/31/97	PHELAN
+BROWN, BRENDA	RETENTION	INSTRUCTION	I-4991-1324	3.	HRS/WK	6/16/97- 7/25/97	PHELAN
	RETENTION	COUNSELOR	J-5120-1324	5.	HRS/WK	6/16/97- 7/25/97	PHELAN
	COUNSELING	COUNSELOR	J-5120-1444	32.	TOT-HR	6/16/97- 6/30/97	PHELAN
+BROWN, HAROLD C.	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
BURICK, KATHLEEN L	PE	INSTRUCTION	I-0836-1324	8.	HRS/WK	6/16/97- 7/31/97	PHELAN
+CARFANTAN, GERARD	LANG LAB	LAB MONITR	N-5120-1424	19.	TOT-HR	6/16/97- 7/25/97	PHELAN
+CARTAN, PILAR	ESL	MONITOR	N-7612-1422	20.	TOT-HR	7/01/97- 8/13/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+CASSERLY, JACK JOHN	BUSINESS	INSTRUCTION	I-0501-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
CHIDMAT, GRACIE	BUSINESS	MONITOR	N-7420-1424	20.	HRS/WK	7/07/97- 7/25/97	PHELAN
+CISTARO, PETER	BUSINESS	INSTRUCTION	I-0501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+CLARK, ROBERT	PSYCHOLOGY	INSTRUCTION	I-5120-1324	9.	HRS/WK	6/16/97- 7/25/97	PHELAN
+COHEN, INEZ	LIBRARY	MONITOR	N-5120-1424	20.	TOT-HR	6/23/97- 7/25/97	PHELAN
	LIBRARY	LIBRARIAN	J-5120-1434	55.	TOT-HR	6/17/97- 7/31/97	PHELAN
CUNNINGHAM, JAMES B.	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
DALTON, TROY	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
DUCKWORTH, MATTHEW	ENGLISH	COMPOSITION	C-1501-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+FAN, MARK	RETENTION	INSTRUCTION	I-4991-1324	6.	HRS/WK	6/16/97- 7/25/97	PHELAN
GATHEGI, JOHN N.	LIBRARY	LIBRARIAN	J-5120-1434	72.	TOT-HR	6/16/97- 7/30/97	PHELAN
+GEE, COLEEN	COUNSELING	COUNSELOR	J-5120-1444	20.	TOT-HR	6/02/97- 6/30/97	DOWNTOWN
GENSLER, THERESA	PE	INSTRUCTION	I-0836-1324	20.	HRS/WK	6/16/97- 7/03/97	PHELAN
GIUSTO, THOMAS	PE	INSTRUCTION	I-0835-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
	PE	INSTRUCTION	I-0836-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
+GRADY, MARGARET	PE	INSTRUCTION	I-0835-1324	10.	HRS/WK	6/16/97- 7/07/97	PHELAN
GRATCH, BONNIE	LIBRARY	LIBRARIAN	J-5120-1434	10.	TOT-HR	7/21/97- 7/25/97	PHELAN
GWIAZDOWSKI, THERESA	LIBRARY	LIBRARIAN	J-5120-1434	29.	TOT-HR	6/16/97- 7/30/97	PHELAN
+HAGIWARA, TANAKO	PE	INSTRUCTION	I-0836-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
+HAYES, DANIEL	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
+HEREDIA, MARIA L.	COUNSELING	COUNSELOR	J-5120-1444	44.	TOT-HR	6/16/97- 6/30/97	PHELAN
+HO, KAREN GA-YUN	COUNSELING	COUNSELOR	J-5120-1444	44.	TOT-HR	6/16/97- 6/30/97	PHELAN
HOROWITZ, MANLY	LIBRARY	LIBRARIAN	J-5120-1434	63.	TOT-HR	6/16/97- 7/28/97	PHELAN
HUIZINGA, PAUL	COMP LAB	MONITOR	N-5120-1424	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
+JAN, ELMER	LIB TECH	INSTRUCTION	I-1601-1324	1.	HRS/WK	6/16/97- 7/25/97	PHELAN
	LIBRARY	MONITOR	N-5120-1424	20.	TOT-HR	6/23/97- 7/22/97	PHELAN
	LIBRARY	LIBRARIAN	J-5120-1434	24.	TOT-HR	6/23/97- 7/31/97	PHELAN
JOHNSON, DANIEL P.	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
KNAPP, GLENN	BUSINESS	INSTRUCTION	I-0501-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
KOX, CHRISTOPHER J	LIBRARY	LIBRARIAN	J-5120-1434	86.	TOT-HR	6/17/97- 7/30/97	PHELAN
+KUHNS, CRAIG	BUSINESS	INSTRUCTION	I-0501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
LAUGHLIN, NEIL T	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
+LAUGHLIN, SEAN M	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
+LIM, JAMES H.	LIBRARY	LIBRARIAN	J-5120-1434	19.	TOT-HR	6/25/97- 7/03/97	PHELAN
+LUANA, LUANA	PE	INSTRUCTION	I-0836-1324	10.	HRS/WK	7/07/97- 7/25/97	PHELAN
+LUCARELLI, ADAM	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
MCDONAGH, JEFFREY T	BUSINESS	INSTRUCTION	I-0501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
MCGOVERN, YVONNE	COUNSELING	COUNSELOR	J-5120-1444	4.	TOT-HR	6/30/97- 6/30/97	PHELAN
MIDDLETON, DENNIS D.	BUSINESS	INSTRUCTION	I-0501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	SUMMER BRDG	INSTRUCTION	I-5120-1324	4.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+MIRELES, ENRIQUE I	COUNSELING	COUNSELOR	J-5120-1444	40.	TOT-HR	6/16/97- 6/30/97	PHELAN
+MUNRO, THOMAS	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+OBENCHAIN, CYNTHIA L	COUNSELING	COUNSELOR	J-5120-1444	40.	TOT-HR	6/16/97- 6/30/97	PHELAN
	INTER/ED	COUNSELOR	J-7630-1444	33.	TOT-HR	6/02/97- 6/30/97	PHELAN
	INTER/ED	COUNSELOR	J-7630-1444	18.	TOT-HR	7/01/97- 7/30/97	PHELAN
+O'HARE, MELANIE	ESL	MONITOR	N-7612-1422	20.	TOT-HR	7/01/97- 8/13/97	PHELAN
+OSBORNE, MARIE	COUNSELING	COUNSELOR	J-5120-1442	18.5	TOT-HR	6/02/97- 6/30/97	JOHN ADAM
+OWENS, JUANITA	COUNSELING	COUNSELOR	J-5120-1444	18.5	TOT-HR	6/02/97- 6/30/97	JOHN ADAM
+OWYANG, DOUG ANDREW	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
+PADUA, JOSEPH H	COUNSELING	COUNSELOR	J-5120-1444	40.	TOT-HR	6/16/97- 6/30/97	PHELAN
PAULSEN, PHILIP	LIBRARY	LIBRARIAN	J-5120-1424	70.	TOT-HR	6/16/97- 6/27/97	PHELAN
+PHILLIPS, CATHERINE	ENGLISH	LAB MONITR	N-7512-1424	58.	TOT-HR	6/16/97- 6/27/97	PHELAN
+QUIGLEY, ROBERT	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+RANDOLPH, ALVIN C	COUNSELING	COUNSELOR	J-5120-1444	44.	TOT-HR	6/16/97- 6/30/97	PHELAN
REITAN, CAROL H.	LANG LAB	LAB MONITR	N-5120-1424	110.	TOT-HR	6/16/97- 7/31/97	PHELAN
+RENDON, PEGGY T.	COUNSELING	COUNSELOR	J-5120-1444	20.	TOT-HR	6/02/97- 6/30/97	MISSION
+RENNER, MARY LOU	BUSINESS	INSTRUCTION	I-0501-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
	BUSINESS	INSTRUCTION	I-0501-1324	4.	HRS/WK	6/18/97- 7/23/97	PHELAN
REPPUN, SUSAN	PE	INSTRUCTION	I-0835-1324	5.	HRS/WK	6/16/97- 7/25/97	PHELAN
	PE	INSTRUCTION	I-0835-1324	10.	HRS/WK	7/07/97- 7/25/97	PHELAN
RICHARDSON, STEVEN	COMP LAB	MONITOR	N-5120-1424	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
ROBERTS, DAVID M	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK	6/16/97- 7/25/97	PHELAN
+ROBERTS, LAURIE	ESL	MONITOR	N-7612-1422	20.	TOT-HR	7/01/97- 8/13/97	PHELAN
+RUBIN, RONALD	BUSINESS	INSTRUCTION	I-0501-1324	25.	HRS/WK	6/16/97- 7/25/97	PHELAN
+RUSH, GEORGE	PE	INSTRUCTION	I-0835-1324	5.	HRS/WK	6/16/97- 7/25/97	PHELAN
	PE	INSTRUCTION	I-0835-1324	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
SCHULZ, HENRY W.	BEHAVRL SCI	INSTRUCTION	I-7318-1322	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+SHOAF, BILL	ESL	MONITOR	N-7612-1422	10.	TOT-HR	7/01/97- 8/13/97	PHELAN
+SPEARS, DAVID	ENGLISH	LAB MONITR	N-7512-1424	58.	TOT-HR	7/14/97- 7/25/97	PHELAN
+SPEARS, DEANNE	ENGLISH	MONITOR	N-7512-1422	58.	TOT-HR	6/30/97- 7/11/97	PHELAN
+SPINGOLA-CONNOLLY, J	COUNSELING	COUNSELOR	J-5120-1444	18.5	TOT-HR	6/02/97- 6/30/97	JOHN ADAM
+STAFF, CONI	PE	INSTRUCTION	I-0836-1324	10.	HRS/WK	7/07/97- 7/25/97	PHELAN

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
STONER, MARLENE L	BUSINESS	INSTRUCTION	I-0501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+SZOMBATHY, AGNES	LIBRARY	MONITOR	N-5120-1424	42.	TOT-HR	6/16/97- 6/26/97	PHELAN
	LIBRARY	LIBRARIAN	J-5120-1434	23.	TOT-HR	6/16/97- 7/01/97	PHELAN
TAKAMATSU, NOBUKO	FRGN LANG	INSTRUCTION	I-1101-1324	7.	HRS/WK	6/16/97- 7/31/97	PHELAN
TOWNS, ROSE	LIBRARY	LIBRARIAN	J-5120-1434	67.	TOT-HR	6/16/97- 7/31/97	PHELAN
UCHIDA, RICHARD H.	BUSINESS	INSTRUCTION	I-0501-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+VALENTINE, ALEXANDER	LIBRARY	MONITOR	N-5120-1424	20.	TOT-HR	6/23/97- 7/17/97	PHELAN
	LIBRARY	LIBRARIAN	J-5120-1434	21.	TOT-HR	6/24/97- 7/15/97	PHELAN
VALIENTE, HERVING	RETENTION	INSTRUCTION	I-4991-1324	3.	HRS/WK	6/16/97- 7/25/97	PHELAN
	COUNSELING	COUNSELOR	J-5120-1444	14.	TOT-HR	6/16/97- 6/20/97	PHELAN
	RETENTION	COUNSELOR	J-5120-1444	5.	HRS/WK	6/16/97- 7/25/97	PHELAN
+VITORELO, JOAN COUSA	COUNSELING	COUNSELOR	J-7630-1444	15.	TOT-HR	6/02/97- 6/30/97	PHELAN
	COUNSELING	COUNSELOR	J-7630-1444	36.	TOT-HR	7/01/97- 7/30/97	PHELAN
+WALL, ELLEN H	ENGLISH	MONITOR	N-5120-1424	8.	TOT-HR	6/16/97- 6/20/97	PHELAN
+WALSH, LAURA	ESL	MONITOR	N-7612-1422	10.	TOT-HR	7/01/97- 8/13/97	PHELAN
WILEY, HELEN CANNON	LIBRARY	LIBRARIAN	J-5120-1434	66.	TOT-HR	6/17/97- 7/30/97	PHELAN
WONG, OLIVE T.	LIBRARY	LIBRARIAN	J-5120-1434	38.	TOT-HR	7/14/97- 7/30/97	PHELAN
+WONG, PAUL	COUNSELING	COUNSELOR	J-5120-1444	44.	TOT-HR	6/16/97- 6/30/97	PHELAN
	COUNSELING	COUNSELOR	J-7630-1444	18.	TOT-HR	6/02/97- 6/30/97	PHELAN
	INTER/ED	COUNSELOR	J-7630-1444	18.	TOT-HR	7/01/97- 7/30/97	PHELAN
WOODS, LYDA	LEARN ASS	MONITOR	N-6430-1424	30.	HRS/WK	6/16/97- 6/30/97	PHELAN
+YEE, CHRISTINA S T W	LANG LAB	LAB MONITR	N-5120-1424	222.	TOT-HR	6/16/97- 7/31/97	PHELAN
+YIU, WINNIE L. F.	FIN ASST	COUNSELOR	J-4042-1444	30.	TOT-HR	6/02/97- 6/30/97	PHELAN
+YOUNG, ANNIE MACMILL	LIBRARY	LIBRARIAN	J-5120-1434	25.	TOT-HR	6/17/97- 6/30/97	PHELAN
YU, HOWARD K	COUNSELING	COUNSELOR	J-5120-1444	20.	TOT-HR	6/02/97- 6/30/97	CH-TWN/NB
+ZANETTO, JANET S.	ESL	MONITOR	N-7612-1422	20.	TOT-HR	7/01/97- 8/13/97	PHELAN
ZIMMERMAN, SUSAN	LEARN ASS	MONITOR	N-5120-1424	30.	HRS/WK	7/14/97- 7/25/97	PHELAN

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* New hourly academic employees
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970625-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1997									
CHANGE									
+BIXLER, RONALD A	CHG	HUMAN RES.	MONITOR	N-2010-1422	30.		TOT-HR	1/14/97- 5/30/97	GOUGH
	TO	HUMAN RES.	MONITOR	N-2010-1422		45.	TOT-HR	1/14/97- 6/05/97	PHELAN
	CURR	ESL	INSTRUCTION	I-1503-1322		5.	HRS/WK	1/17/97- 5/30/97	PHELAN
+GLOSSER, FREDERICK C	CHG	HUMAN RES.	MONITOR	N-2010-1422	50.		TOT-HR	1/14/97- 5/30/97	GOUGH
	TO	HUMAN RES.	MONITOR	N-2010-1422		65.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	PE	ATHLETIC	N-0800-1422		135.	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		4.	HRS/WK	1/17/97- 5/30/97	PHELAN
MOORE, CRAIG E.	CHG	PE	ATHLETIC	N-7736-1422	41.		TOT-HR	1/17/96- 5/30/97	PHELAN
	TO	PE	ATHLETIC	N-7736-1422		41.	TOT-HR	1/17/97- 5/30/97	PHELAN
INCREASE									
+AUGUSTINE, HENRY	ADD	COUNSELING	COUNSELOR	J-5120-1442		40.	TOT-HR	6/02/97- 6/13/97	PHELAN
	CURR	RETENTION	COUNSELOR	J-4935-1442		6.	HRS/WK	1/28/97- 6/09/97	PHELAN
	CURR	AAAP	COUNSELOR	J-6469-1442		3.	HRS/WK	1/21/97- 5/30/97	PHELAN
+BAILEY, JOYCE M	ADD	COUNSELING	COUNSELOR	J-7630-1442		19.	TOT-HR	4/29/97- 5/27/97	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6469-1442		6.	HRS/WK	1/21/97- 5/30/97	PHELAN
+BRENT-ARMISTEAD, ELI	ADD	COUNSELING	COUNSELOR	J-5120-1442		40.	TOT-HR	6/02/97- 6/13/97	PHELAN
	CURR	COUNSELING	COUNSELOR	J-7630-1442		6.	HRS/WK	2/24/97- 5/30/97	PHELAN
+BROWN, BRENDA	ADD	COUNSELING	COUNSELOR	J-5120-1442		28.	TOT-HR	6/02/97- 6/13/97	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6469-1442		3.	HRS/WK	1/21/97- 5/30/97	PHELAN
+CHEN, PEARL B	ADD	COUNSELING	COUNSELOR	J-7630-1442		18.	TOT-HR	4/22/97- 5/27/97	PHELAN
	CURR	INTER/ED	COUNSELOR	J-7630-1442		8.	TOT-HR	1/02/97- 1/02/97	PHELAN

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NAME	DEPARTMENT ACTIVITY			BUDGET	HOURS FROM	TO		EFFECTIVE DATES		CAMPUS
+COCHENNEC, MATHIEU	ADD	H & R	INSTRUCTION	I-0506-1322		2.	HRS/WK	4/02/97-	5/28/97	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		2.	HRS/WK	1/22/97-	3/19/97	PHELAN
	CURR	H & R	MONITOR	N-7138-1422		6.	TOT-HR	1/17/97-	5/30/97	PHELAN
	CURR	H & R	MONITOR	N-7138-1422		17.5	TOT-HR	1/17/97-	5/30/97	PHELAN
+COHEN, INEZ	ADD	LIBRARY	LIBRARIAN	J-9320-1432		1.	TOT-HR	5/20/97-	5/20/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/21/97-	5/27/97	PHELAN
+CONLEY, LINDA	ADD	LIBRARY	LIBRARIAN	J-9320-1432		1.	TOT-HR	5/22/97-	5/22/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/23/97-	5/29/97	PHELAN
GATHEGI, JOHN N.	ADD	LIBRARY	LIBRARIAN	J-9320-1432		3.	HRS/WK	5/17/97-	5/17/97	PHELAN
	CURR	LIB TECH	INSTRUCTION	I-1601-1322		4.	HRS/WK	1/17/97-	5/30/97	PHELAN
	CURR	LIBRARY	INSTRUCTION	I-1601-1322		1.	HRS/WK	1/17/97-	5/30/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		2.	HRS/WK	1/17/97-	5/30/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		1.	HRS/WK	1/24/97-	5/30/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/25/97-	5/17/97	PHELAN
+GRABER, MARY R.	ADD	PE	ATHLETIC	N-7768-1422		15.	TOT-HR	4/28/97-	5/03/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		4.	HRS/WK	1/17/97-	5/30/97	PHELAN
	CURR	PE	ATHLETIC	N-7768-1422		145.	TOT-HR	1/17/97-	5/30/97	PHELAN
HALL, THOMAS FREDRIC	ADD	DIAG MD IM	INSTRUCTION	I-1225-1322		3.	HRS/WK	3/18/97-	5/30/97	PHELAN
	CURR	DIAG MD IM	INSTRUCTION	I-1225-1322		3.	HRS/WK	1/17/97-	5/30/97	PHELAN
+HEREDIA, MARIA L.	ADD	COUNSELING	COUNSELOR	J-5120-1442		40.	TOT-HR	6/02/97-	6/13/97	PHELAN
	CURR	LATINA	COUNSELOR	J-6469-1442		3.	HRS/WK	1/21/97-	5/30/97	PHELAN
+JAN, ELMER	ADD	LIBRARY	LIBRARIAN	J-9320-1432		1.	TOT-HR	5/19/97-	5/19/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/27/97-	5/19/97	PHELAN
KOX, CHRISTOPHER J	ADD	LIBRARY	LIBRARIAN	J-9320-1432		5.	TOT-HR	5/17/97-	5/22/97	PHELAN
	CURR	LIB TECH	INSTRUCTION	I-1601-1322		3.	HRS/WK	1/17/97-	5/30/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		2.	HRS/WK	1/21/97-	5/27/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/25/97-	5/17/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/27/97-	5/19/97	PHELAN
+LAUGHLIN, SEAN M	ADD	PE	ATHLETIC	N-7768-1422		15.	TOT-HR	4/28/97-	5/03/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		2.	HRS/WK	1/17/97-	5/30/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1322		2.	HRS/WK	1/21/97-	5/30/97	PHELAN
	CURR	PE	ATHLETIC	N-0835-1422		185.	TOT-HR	1/17/97-	5/30/97	PHELAN
+LUCARELLI, ADAM	ADD	PE	ATHLETIC	N-7768-1422		15.	TOT-HR	4/28/97-	5/03/97	PHELAN
	CURR	PE	ATHLETIC	N-7768-1422		185.	TOT-HR	1/17/97-	5/20/97	PHELAN

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY			BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES		CAMPUS
MCGOVERN, YVONNE	CHG	ST SERVICE	COUNSELOR	J-5120-1442	18.		TOT-HR	2/07/97- 2/13/97	PHELAN
	TO	ST SERVICE	COUNSELOR	J-5120-1442		20.	TOT-HR	2/05/97- 2/13/97	PHELAN
	CURR	ST SERVICE	COUNSELOR	J-5120-1442		18.	TOT-HR	1/21/97- 1/27/97	GOUGH
	CURR	ST SERVICE	COUNSELOR	J-5120-1442		20.	TOT-HR	3/10/97- 3/21/97	PHELAN
	CURR	ST SERVICE	COUNSELOR	J-5120-1442		20.	TOT-HR	3/31/97- 4/04/97	PHELAN
+MIRELES, ENRIQUE I	ADD	COUNSELING	COUNSELOR	J-5120-1442		40.	TOT-HR	6/02/97- 6/13/97	PHELAN
	CURR	RETENTION	INSTRUCTION	I-6320-1322		1.	HRS/WK	1/28/97- 5/23/97	PHELAN
	CURR	RETENTION	INSTRUCTION	I-6320-1322		3.	HRS/WK	1/28/97- 6/06/97	PHELAN
	CURR	RETENTION	COUNSELOR	J-6320-1442		2.	HRS/WK	1/28/97- 6/06/97	PHELAN
	CURR	RETENTION	COUNSELOR	J-6320-1442		1.	HRS/WK	5/27/97- 6/06/97	PHELAN
	CURR	INTER/ED	COUNSELOR	J-7630-1442		24.	TOT-HR	1/02/97- 1/06/97	PHELAN
+OWYANG, DOUG ANDREW	ADD	PE	ATHLETIC	N-7768-1422		15.	TOT-HR	4/28/97- 5/03/97	PHELAN
	CURR	PE	ATHLETIC	N-7736-1422		125.	TOT-HR	1/17/96- 5/30/97	PHELAN
+PADUA, JOSEPH H	ADD	COUNSELING	COUNSELOR	J-5120-1442		40.	TOT-HR	6/02/97- 6/13/97	PHELAN
	CURR	COUNSELING	PROG DEVLP	N-7274-1422		7.	HRS/WK	1/21/97- 5/30/97	PHELAN
+PIROLT, ERWIN	ADD	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	3/05/97- 4/16/97	PHELAN
	ADD	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	4/23/97- 5/28/97	PHELAN
	CURR	H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK	1/22/97- 2/26/97	PHELAN
	CURR	EVE SUPPT	SITE MGR	N-6020-1422		6.	HRS/WK	1/22/97- 5/29/97	PHELAN
	CURR	H & R	MONITOR	N-7138-1422		1.	HRS/WK	1/17/97- 5/30/97	PHELAN
	CURR	H & R	MONITOR	N-7138-1422		6.	TOT-HR	1/17/97- 5/30/97	PHELAN
PON, ANDERSON W.	ADD	DIAG MD IM	INSTRUCTION	I-1225-1322		3.	HRS/WK	3/18/97- 5/30/97	PHELAN
	CURR	DIAG MD IM	INSTRUCTION	I-1225-1322		6.	HRS/WK	1/17/97- 5/30/97	PHELAN
SABRI, AMBER	CHG	DIAG MD IM	INSTRUCTION	I-1225-1322	7.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	RADL ONCO	INSTRUCTION	I-1200-1322		3.	HRS/WK	3/18/97- 5/30/97	PHELAN
	TO	DIAG MD IM	INSTRUCTION	I-1225-1322		4.	HRS/WK	1/17/97- 5/30/97	PHELAN
	ADD	DIAG MD IM	INSTRUCTION	I-1200-1322		3.	HRS/WK	3/17/97- 5/30/97	PHELAN
	CURR	RADL ONCO	INSTRUCTION	I-1226-1322		1.	HRS/WK	1/19/97- 6/01/97	PHELAN
SEBHATU, TEKLE	CHG	BUSINESS	INSTRUCTION	I-0501-1322	3.		HRS/WK	2/03/97- 2/17/97	DOWNTOWN
	TO	BUSINESS	INSTRUCTION	I-0501-1322		3.	HRS/WK	2/03/97- 2/24/97	DOWNTOWN
+SZOMBATHY, AGNES	ADD	LIBRARY	LIBRARIAN	J-9320-1432		1.	TOT-HR	5/20/97- 5/20/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/21/97- 5/27/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		2.	HRS/WK	1/29/97- 5/28/97	PHELAN

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES		CAMPUS
+VALENTINE, ALEXANDER	ADD	LIBRARY	LIBRARIAN	J-9320-1432		1.	TOT-HR	5/21/97- 5/21/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		3.	HRS/WK	1/22/97- 5/28/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	2/01/97- 5/17/97	PHELAN
VEGAS, DANIEL THOMAS	ADD	H & R	MONITOR	N-7138-1422		1.	HRS/WK	5/15/97- 5/15/97	PHELAN
	ADD	H & R	MONITOR	N-7138-1422		1.	HRS/WK	5/16/97- 5/16/97	PHELAN
	CURR	H & R	MONITOR	N-7138-1422		4.	TOT-HR	2/06/97- 4/11/97	PHELAN
WELLS, WALLACE E	ADD	COUNSELING	COUNSELOR	J-5120-1442		20.	TOT-HR	6/02/97- 6/06/97	PHELAN
	CURR	BUSINESS	INSTRUCTION	I-0501-1322		3.	HRS/WK	1/17/97- 5/30/97	DOWNTOWN
	CURR	ST SERVICE	COUNSELOR	J-5120-1442		18.	TOT-HR	1/27/97- 1/31/97	PHELAN
	CURR	ST SERVICE	COUNSELOR	J-5120-1442		18.	TOT-HR	2/07/97- 2/13/97	PHELAN
	CURR	ST SERVICE	COUNSELOR	J-5120-1442		20.	TOT-HR	3/10/97- 3/21/97	PHELAN
+WONG, PAUL	CHG	COUNSELING	COUNSELOR	J-6469-1442	3.		HRS/WK	1/21/97- 5/30/97	PHELAN
	TO	COUNSELING	COUNSELOR	J-7630-1442		3.	HRS/WK	1/21/97- 5/30/97	PHELAN
	ADD	COUNSELING	COUNSELOR	J-5120-1442		40.	TOT-HR	6/02/97- 6/13/97	PHELAN
	CURR	COUNSELING	INSTRUCTION	I-6310-1322		2.	HRS/WK	1/21/97- 3/18/97	PHELAN
	CURR	INTER/ED	MONITOR	N-7630-1422		3.	TOT-HR	12/27/96-12/27/96	PHELAN
	CURR	COUNSELING	COUNSELOR	J-7630-1442		3.	HRS/WK	2/24/97- 5/30/97	PHELAN
	CURR	INTER/ED	COUNSELOR	J-7630-1442		35.	TOT-HR	12/30/96- 1/06/97	PHELAN
+YOUNG, ANNIE MACMILL	ADD	LIBRARY	LIBRARIAN	J-9320-1432		1.	TOT-HR	5/21/97- 5/21/97	PHELAN
	CURR	LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK	1/22/97- 5/28/97	PHELAN
DECREASE									
NAKAJO, STEPHEN A.	CHG	BEHAVIORAL	INSTRUCTION	I-2001-1322	3.		HRS/WK	1/17/97- 5/30/97	PHELAN
	TO	BEHAVIORAL	INSTRUCTION	I-2001-1322		46.5	TOT-HR	1/17/97- 5/30/97	PHELAN
	CURR	BEHAVIORAL	INSTRUCTION	I-2001-1322		6.	HRS/WK	1/17/97- 5/30/97	PHELAN
RYAN, THOMAS	CHG	LABOR STUD	INSTRUCTION	I-0516-1322		17.5	TOT-HR	3/01/97- 3/08/97	DOWNTOWN
	TO	LABOR STUD	INSTRUCTION	I-0516-1322	2.		HRS/WK	3/01/97- 3/01/97	DOWNTOWN
CANCEL									
DE CORDOVA, ANDRE	CNCL	EOPS	COUNSELOR	J-2240-1442	120.		TOT-HR	1/21/97- 5/30/97	PHELAN
+MCGRIFF, LULANN	CNCL	COUNSELING	COUNSELOR	J-6469-1442	9.		TOT-HR	1/21/97- 1/31/97	PHELAN
	CNCL	COUNSELING	COUNSELOR	J-6469-1442	6.		HRS/WK	1/21/97- 5/30/97	PHELAN

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NAME	DEPARTMENT ACTIVITY			BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+YIM, LESLIE K.	CNCL	RADL ONCO	INSTRUCTION	I-1226-1322	1.		HRS/WK	3/14/97- 5/30/97	PHELAN
	CNCL	DIAG MD IM	ACCREDIT	N-7741-1422	10.		HRS/WK	1/17/97- 5/30/97	PHELAN
+WILDE, JOHN W.	CNCL	DSPS	INSTRUCTION	I-4931-1322	18.		TOT-HR	4/03/97- 5/29/97	PHELAN
	CNCL	DSPS	COUNSELOR	J-4020-1442	25.		TOT-HR	1/07/97- 1/14/97	PHELAN

SUMMER 1997

CHANGE

CHARLTON, KATE	CHG	HLTH CARE	INSTRUCTION	I-1206-1324	22.5		HRS/WK	6/16/97- 6/30/97	JOHN ADAM
	TO	HLTH CARE	INSTRUCTION	I-1206-1324		45.	TOT-HR	6/16/97- 6/30/97	JOHN ADAM
RINCON, DORY	CHG	HLTH CARE	INSTRUCTION	I-1206-1324	22.5		HRS/WK	7/01/97- 7/15/97	JOHN ADAM
	TO	HLTH CARE	INSTRUCTION	I-1206-1324		45.	TOT-HR	7/01/97- 7/15/97	JOHN ADAM
ROSENBAUM, LEANNA L	CHG	COMP LAB	MONITOR	N-5120-1324		20.	HRS/WK	6/09/97- 8/04/97	PHELAN
	TO	COMP LAB	MONITOR	N-5120-1424		170.	TOT-HR	6/16/97- 7/31/97	PHELAN

INCREASE

+AUGUSTINE, HENRY	ADD	COUNSELING	COUNSELOR	J-5120-1444		44.	TOT-HR	6/16/97- 6/30/97	PHELAN
	ADD	RETENTION	COUNSELOR	J-5120-1444		15.	HRS/WK	6/16/97- 7/25/97	PHELAN
	CURR	SUMMER BRDGE	COUNSELOR	J-5120-1434		15.	HRS/WK	6/16/97- 7/25/97	PHELAN
+BLOOD, DAVID	CHG	PE	INSTRUCTION	I-0836-1324	4.		HRS/WK	6/16/97- 7/25/97	PHELAN
	TO	PE	INSTRUCTION	I-0836-1324		2.	HRS/WK	6/16/97- 7/25/97	PHELAN
	ADD	PE	INSTRUCTION	I-0836-1324		10.	HRS/WK	7/07/97- 7/25/97	PHELAN
	ADD	PE	INSTRUCTION	I-0836-1324		4.	HRS/WK	6/16/97- 7/25/97	PHELAN
	ADD	PE	INSTRUCTION	I-0836-1324		10.	HRS/WK	7/07/97- 7/25/97	PHELAN
DAMATO, LAWRENCE	ADD	COUNSELING	COUNSELOR	J-5120-1444		24.	TOT-HR	6/23/97- 6/30/97	PHELAN
	CURR	INSTRUCTN	ARTIC-HOUR	N-6617-1424		18.	HRS/WK	6/16/97- 6/30/97	PHELAN
	CURR	INSTRUCTN	ARTIC-HOUR	N-6617-1424		18.	HRS/WK	7/01/97- 7/25/97	PHELAN
MORAN, JOHN	ADD	PE	INSTRUCTION	I-0835-1324		5.	HRS/WK	6/16/97- 7/25/97	PHELAN
	CURR	PE	INSTRUCTION	I-0835-1324		10.	HRS/WK	6/16/97- 7/25/97	PHELAN

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
WONG, JANE S.C.	ADD	CIS	INSTRUCTION	I-0701-1324		7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	CURR	CIS	INSTRUCTION	I-0701-1324		7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	CURR	CIS	INSTRUCTION	I-0701-1324		7.	HRS/WK	6/16/97- 7/31/97	PHELAN
DECREASE									
BUFORD, SYLVIA YVONN	CHG	CDEV	INSTRUCTION	I-2108-1324	7.5		HRS/WK	6/16/97- 7/31/97	PHELAN
	TO	CDEV	INSTRUCTION	I-2108-1324		7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
GLASS, MERYL	CHG	CDEV	INSTRUCTION	I-2108-1324	9.		HRS/WK	6/16/97- 7/31/97	PHELAN
	TO	CDEV	INSTRUCTION	I-2108-1324		9.	HRS/WK	6/16/97- 7/25/97	PHELAN
KLING, FRED	CHG	ART	INSTRUCTION	I-1002-1324	15.		HRS/WK	6/16/97- 7/25/97	PHELAN
	TO	ART	INSTRUCTION	I-1002-1324		3.	HRS/WK	6/16/97- 7/25/97	PHELAN
RUANE, SUSAN HANLON	CHG	CDEV	INSTRUCTION	I-2108-1324	7.5		HRS/WK	6/16/97- 7/31/97	PHELAN
	TO	CDEV	INSTRUCTION	I-2108-1324		7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
CANCEL									
+CHIANG, WILLIAM W.	CNCL	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5		HRS/WK	6/16/97- 7/25/97	PHELAN
GRIFFIN, ROBERT J.	CNCL	ENGLISH	COMPOSITION	C-1501-1324	15.		HRS/WK	6/16/97- 7/25/97	PHELAN
PARENTEAU, MURIEL L.	CNCL	DSPS	COUNSELOR	J-7320-1444	21.		HRS/WK	7/01/97- 7/25/97	PHELAN

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970625-G3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1995							
+GRIFFIN, DON QUINCY	BEHAVIORAL	INSTRUCTION	I-2001-1322	2.	HRS/WK	8/17/95-12/22/95	PHELAN
SPRING 1997							
+MCGRIFF, LULANN	COUNSELING	COUNSELOR	J-5120-1442	40.	TOT-HR	6/02/97- 6/13/97	PHELAN
	COUNSELING	COUNSELOR	J-6469-1442	6.	HRS/WK	1/21/97- 5/30/97	PHELAN
	COUNSELING	COUNSELOR	J-6469-1442	9.	TOT-HR	1/21/97- 1/31/97	PHELAN
SUMMER 1997							
+DUGGAN, BRADLEY J	PE	INSTRUCTION	I-0835-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
	PE	INSTRUCTION	I-0836-1324	10.	HRS/WK	6/16/97- 7/25/97	PHELAN
+MCGRIFF, LULANN	COUNSELING	COUNSELOR	J-5120-1444	44.	TOT-HR	6/16/97- 6/30/97	PHELAN
+ORTEZ, DONALD J	SOCIAL SCI	INSTRUCTION	I-2201-1324	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
	SOCIAL SCI	INSTRUCTION	I-2201-1324	7.5	HRS/WK	6/16/97- 7/31/97	PHELAN
+ROSENTHAL, NADINE	LEARN ASS	MONITOR	N-5120-1424	30.	HRS/WK	7/01/97- 7/11/97	PHELAN

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970625-G4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING									
INCREASE									
+YIM, LESLIE K	ADD	RADL ONCO	INSTRUCTION	I-1226-1322		1.	HRS/WK	3/14/97- 5/30/97	PHELAN
	ADD	DIAG MD IM	ACCREDIT	N-7741-1422		10.	HRS/WK	1/17/97- 5/30/97	PHELAN
CANCEL									
+GRANT, FUMIKO Y.	CNCL	FRGN LANG	INSTRUCTION	I-1101-1324	7.		HRS/WK	6/16/97- 7/31/97	PHELAN
+PODENSKI, FRANCINE P	CNCL	BROADCAST	MONITOR	N-9610-1422	53.		TOT-HR	1/17/97- 5/30/97	PHELAN

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970625-G5
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997							
DE CORDOVA, ANDRE	EOPS	COUNSELOR	J-2240-1442	18.	HRS/WK	1/21/97- 5/30/97	PHELAN
GRIFFIN, ROBERT J.	MATRICLATN	MAT-DEVELP	N-4030-1422	31.	TOT-HR	4/01/97- 5/30/97	PHELAN
+HOM, GRACE	MATRICLATN	MAT-DEVELP	N-4030-1442	5.5	TOT-HR	2/02/97- 5/30/97	PHELAN
+HUYNH, KIM	MATRICLATN	MAT-DEVELP	N-4030-1442	10.	TOT-HR	4/15/97- 5/13/97	ALEMANY
+WILDE, JOHN W.	DSPS	INSTRUCTION	I-4931-1322	18.	TOT-HR	4/03/97- 5/29/97	PHELAN
	DSPS	COUNSELOR	J-4020-1442	25.	TOT-HR	1/07/97- 1/14/97	PHELAN
+YEE, SUE LIM	MATRICLATN	MAT-DEVELP	J-4030-1442	5.5	TOT-HR	2/02/97- 5/30/97	PHELAN
+YU, RAYMOND	MATRICLATN	COUNSELOR	J-4030-1442	5.5	TOT-HR	2/02/97- 5/30/97	PHELAN
SUMMER 1997							
+AUGUSTINE, HENRY	MATRICLATN	COUNSELOR	J-4030-1444	68.	TOT-HR	7/01/97- 7/31/97	PHELAN
+BELL, LOREN	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	7/01/97- 8/15/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	7/01/97- 8/15/97	PHELAN
BLUMENTHAL, SHERYL L	MATRICLATN	COUNSELOR	J-4030-1444	52.	TOT-HR	7/01/97- 7/18/97	PHELAN
+BRENT-ARMISTEAD, ELI	MATRICLATN	COUNSELOR	J-4030-1444	32.	TOT-HR	7/01/97- 7/11/97	PHELAN
BREWER, IMOGENE	MATRICLATN	COUNSELOR	J-4030-1444	76.	TOT-HR	7/07/97- 7/31/97	PHELAN
+BROWN, BRENDA	MATRICLATN	COUNSELOR	J-4030-1444	12.	TOT-HR	7/01/97- 7/03/97	PHELAN
+CABRAL, BARBARA ANN	ST HEALTH	HLTH COUNS	J-6420-1444	30.	TOT-HR	6/16/97- 7/25/97	PHELAN
+CARTAN, PILAR	MATRICLATN	MONITOR	N-4030-1424	12.	TOT-HR	6/01/97- 6/30/97	PHELAN
+CHEN, PEARL	MATRICLATN	COUNSELOR	J-4030-1444	36.	TOT-HR	7/21/97- 7/31/97	PHELAN
+CLARK, SUNNY LEE	ST HEALTH	HLTH COUNS	J-6420-1444	25.	HRS/WK	6/16/97- 7/25/97	PHELAN
CONAHAN, BARBARA	ST HEALTH	HLTH COUNS	J-6420-1444	15.	HRS/WK	6/16/97- 7/25/97	PHELAN
DAMATO, LAWRENCE	MATRICLATN	COUNSELOR	J-4030-1444	88.	TOT-HR	7/01/97- 7/31/97	PHELAN
EVANS, BRENDA T.	ST HEALTH	HLTH COUNS	J-6420-1444	20.	TOT-HR	6/16/97- 7/25/97	PHELAN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+FREGLY, CAROL A	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	7/01/97- 8/15/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	7/01/97- 8/15/97	PHELAN
+GREENFIELD, TIA	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	7/01/97- 8/15/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	7/01/97- 8/15/97	PHELAN
GRIFFIN, ROBERT J.	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	7/01/97- 8/13/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	3.5	TOT-HR	7/01/97- 8/13/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	3.5	TOT-HR	6/01/97- 6/30/97	PHELAN
+HABERSHAM, EZEKIEL	MATRICLATN	COUNSELOR	J-4030-1444	76.	TOT-HR	7/07/97- 7/31/97	PHELAN
+HEREDIA, MARIA L.	MATRICLATN	COUNSELOR	J-4030-1444	12.	TOT-HR	7/01/97- 7/03/97	PHELAN
+HO, KAREN GA-YUN	MATRICLATN	COUNSELOR	J-4030-1444	4.	TOT-HR	7/01/97- 7/03/97	PHELAN
+JEW, CARL	MATRICLATN	MATRI ADVI	J-4030-1424	30.	TOT-HR	7/01/97- 7/25/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1444	20.	TOT-HR	6/16/97- 6/30/97	PHELAN
+LING, GARY	MATRICLATN	MATRI ADVI	J-4030-1424	8.	TOT-HR	6/01/97- 6/30/97	PHELAN
MCCUSKEY, SARAH JANE	ST HEALTH	HLTH COUNS	J-6420-1444	20.	TOT-HR	6/16/97- 7/25/97	PHELAN
MCGOVERN, YVONNE	MATRICLATN	COUNSELOR	J-4030-1444	32.	TOT-HR	7/01/97- 7/11/97	PHELAN
+MCGRIFF, LULANN	MATRICLATN	COUNSELOR	J-4030-1444	80.	TOT-HR	7/01/97- 7/31/97	PHELAN
+MEEHAN, JOAN	MATRICLATN	MAT-DEVELP	N-4030-1424	10.	TOT-HR	7/01/97- 8/15/97	PHELAN
	MATRICLATN	MAT-DEVELP	N-4030-1424	10.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	3.5	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	3.5	TOT-HR	7/01/97- 8/15/97	PHELAN
MICHELUCCI, MABEL LE	EOPS	COUNSELOR	J-4010-1444	120.	TOT-HR	6/02/97- 6/27/97	PHELAN
+MIRELES, ENRIQUE I	MATRICLATN	COUNSELOR	J-4030-1444	40.	TOT-HR	7/07/97- 7/18/97	PHELAN
+MONTENEGRO, JACQUELI	MATRICLATN	COUNSELOR	J-4030-1444	40.	TOT-HR	7/14/97- 7/25/97	PHELAN
+MOODY, CINDY	MATRICLATN	MATRI ADVI	J-4030-1424	24.	TOT-HR	7/01/97- 8/14/97	PHELAN
+OBENCHAIN, CYNTHIA	MATRICLATN	COUNSELOR	J-4030-1444	56.	TOT-HR	7/14/97- 7/31/97	PHELAN
OKAMOTO, NANCY	ST HEALTH	HLTH COUNS	J-6420-1444	7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
+PADUA, JOSEPH	MATRICLATN	COUNSELOR	J-4030-1444	56.	TOT-HR	7/14/97- 7/31/97	PHELAN
PATENTEAU, MURIEL L.	DSPS	COUNSELOR	J-7320-1444	21.	HRS/WK	7/01/97- 7/25/97	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+PHILLIPS, CATHERINE	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	7/01/97- 8/13/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	12.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	25.	TOT-HR	7/01/97- 8/14/97	PHELAN
+RANDOLPH, ALVIN C	MATRICLATN	COUNSELOR	J-4030-1444	32.	TOT-HR	7/01/97- 7/11/97	PHELAN
REDFERN, MARY	ST HEALTH	HLTH COUNS	J-6420-1444	40.	TOT-HR	6/16/97- 7/25/97	PHELAN
+RIORDAN, MARY	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	7/01/97- 8/15/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	7/01/95- 8/15/97	PHELAN
+ROBERTS, LAURIE B	MATRICLATN	MAT-DEVELP	N-4030-1424	7.	TOT-HR	7/09/97- 7/16/97	PHELAN
	MATRICLATN	MONITOR	N-4030-1424	12.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	N-4030-1424	18.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	N-4030-1424	29.	TOT-HR	7/01/97- 8/14/97	PHELAN
+ROSENTHAL, NADINE	EOPS	COUNSELOR	J-4010-1444	14.	TOT-HR	6/09/97- 6/10/97	PHELAN
+SCHUSTEFF, AARON L.	MATRICLATN	MATRI ADVI	J-4030-1424	4.	TOT-HR	6/01/97- 6/30/97	PHELAN
+SHOAF, WILLIAM	MATRICLATN	MONITOR	N-4030-1424	10.	TOT-HR	6/01/97- 6/30/97	PHELAN
+TAM, MO-SHUET	MATRICLATN	MATRI ADVI	J-4030-1424	12.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	25.	TOT-HR	7/01/97- 8/13/97	PHELAN
+TAN, BIE H	MATRICLATN	MATRI ADVI	J-4030-1424	2.	TOT-HR	6/01/97- 6/30/97	PHELAN
+TANG, PAUL	MATRICLATN	MAT-DEVELP	N-4030-1424	3.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	8.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	16.	TOT-HR	7/01/97- 8/14/97	PHELAN
+TRAGARDH, THOMAS N	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	5.	TOT-HR	7/01/97- 8/15/97	PHELAN
+VALIENTE, HERVING	MATRICLATN	COUNSELOR	J-4030-1444	28.	TOT-HR	7/21/97- 7/31/97	PHELAN
+VERDUGO, DIAN	EOPS	COUNSELOR	J-4010-1444	60.	TOT-HR	7/01/97- 7/25/97	PHELAN
+WALSH, EDWARD	MATRICLATN	MATRI ADVI	J-4030-1424	2.	TOT-HR	6/01/97- 6/30/97	PHELAN
+WALSH, LAURA J	MATRICLATN	MAT-DEVELP	N-4030-1424	7.	TOT-HR	7/09/97- 7/16/97	PHELAN
	MATRICLATN	MONITOR	N-4030-1424	12.	TOT-HR	6/01/97- 6/30/97	PHELAN
+WEBB, RACHEL	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	7/01/97- 8/15/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	6.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	6.	TOT-HR	7/01/97- 8/15/97	PHELAN
+WELLS, WALLACE	MATRICLATN	COUNSELOR	J-4030-1444	56.	TOT-HR	7/14/97- 7/31/97	PHELAN
+WEST, JANET	MATRICLATN	COUNSELOR	J-4030-1444	76.	TOT-HR	7/07/97- 7/31/97	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+WILSON, JOAN COOK	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	6.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	6.	TOT-HR	7/01/97- 8/15/97	PHELAN
	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	7/01/97- 8/15/97	PHELAN
+WOLF, ROSALIE	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MAT-DEVELP	N-4030-1424	15.	TOT-HR	7/01/97- 8/15/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	6.	TOT-HR	6/01/97- 6/30/97	PHELAN
	MATRICLATN	MATRI ADVI	J-4030-1424	6.	TOT-HR	7/01/97- 8/15/97	PHELAN
WONG, LORENA E.	ST HEALTH	HLTH COUNS	J-6420-1444	145.	TOT-HR	6/16/97- 7/25/97	PHELAN
+WONG, PAUL	MATRICLATN	COUNSELOR	J-4030-1444	28.	TOT-HR	7/01/97- 7/31/97	PHELAN
+ZANETTO, JANET S.	MATRICLATN	MAT-DEVELP	N-4030-1424	7.	TOT-HR	7/09/97- 7/16/97	PHELAN
	MATRICLATN	MONITOR	N-4030-1422	10.	TOT-HR	6/01/97- 6/30/97	PHELAN

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970625-G6 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
SPRING 1997								
INCREASE								
+BELL, LOREN	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422		31.	TOT-HR 4/01/97- 5/30/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		10.	TOT-HR 4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422		5.	TOT-HR 12/23/96- 2/07/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422		5.	TOT-HR 12/23/96- 2/13/97	PHELAN
+CLARK, ANN T	CHG	MATRICLATN	COUNSELOR	J-4030-1442	12.		TOT-HR 12/23/96-12/26/96	PHELAN
	TO	MATRICLATN	COUNSELOR	J-4030-1442		12.	TOT-HR 12/23/96-12/26/96	PHELAN
	ADD	MATRICLATN	COUNSELOR	J-4030-1442		12.	TOT-HR 5/01/97- 5/22/97	PHELAN
+DOSS, MONEERA HABIB	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422		31.	TOT-HR 4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422		10.	TOT-HR 12/23/96- 1/10/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422		6.	TOT-HR 12/23/96- 2/07/97	PHELAN
+FREGLY, CAROL A	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422		31.	TOT-HR 4/01/97- 5/30/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		10.	TOT-HR 4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422		5.	TOT-HR 12/23/96- 1/10/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422		8.	TOT-HR 12/23/96- 2/07/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		4.	TOT-HR 12/23/96- 2/07/97	PHELAN
+HO, KAREN GA-YUN	ADD	MATRICLATN	COUNSELOR	J-4030-1442		10.	TOT-HR 4/15/97- 5/13/97	ALEMANY
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		10.	TOT-HR 1/03/97- 1/07/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		18.	TOT-HR 4/24/97- 5/22/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		7.	TOT-HR 12/16/97-12/19/97	PHELAN
	CURR	MATRICLATN	COUNSELOR	J-4030-1442		12.	TOT-HR 12/26/96-12/27/96	PHELAN
+ILLICK, SHIRLEY	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422		31.	TOT-HR 4/01/97- 5/30/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1422		10.	TOT-HR 4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422		5.	TOT-HR 12/23/96- 1/10/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422		2.	TOT-HR 12/23/96- 2/07/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422		4.	TOT-HR 12/23/96- 2/07/97	PHELAN

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+MEEHAN, JOAN	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422	31.	TOT-HR	4/01/97- 5/30/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	5.	TOT-HR	12/23/96- 1/10/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	2.	TOT-HR	12/23/96- 2/07/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	12/23/96- 2/07/97	PHELAN
+PETERSON, DONALD	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422	31.	TOT-HR	4/01/97- 5/30/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	10.	TOT-HR	12/23/96- 1/10/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	5.	TOT-HR	12/23/96- 2/07/97	PHELAN
+PHILLIPS, CATHERINE	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	1/02/97- 2/03/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	12/23/96- 2/07/97	PHELAN
+RIORDAN, MARY	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422	31.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	10.	TOT-HR	12/23/96- 1/10/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	6.	TOT-HR	12/23/96- 2/07/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	6.	TOT-HR	12/23/96- 2/07/97	PHELAN
+TANG, PAUL	ADD	MATRICLATN	MAT-DEVELP	N-2240-1442	3.	TOT-HR	3/17/97- 3/31/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	4.	TOT-HR	6/01/97- 6/05/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	4.	TOT-HR	1/06/97- 1/14/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	8.	TOT-HR	1/21/97- 1/31/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR	4/15/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1442	3.	TOT-HR	1/21/97- 1/31/97	PHELAN
+TRAGARDH, THOMAS N	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	15.	TOT-HR	1/02/97- 2/03/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	20.	TOT-HR	1/21/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	12/23/96- 2/07/97	PHELAN
+WEBB, RACHEL	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422	31.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	10.	TOT-HR	12/23/96- 1/10/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	5.	TOT-HR	12/23/97- 2/07/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	5.	TOT-HR	12/23/96- 2/10/97	PHELAN
+WILSON, JOAN COOK	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422	31.	TOT-HR	4/01/97- 5/30/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	10.	TOT-HR	12/23/96- 1/10/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	8.	TOT-HR	12/23/96- 2/07/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	8.	TOT-HR	12/23/96- 2/07/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+WOLF, ROSALIE	ADD	MATRICLATN	MAT-DEVELP	N-4030-1422	31.	TOT-HR	4/01/97- 5/30/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	17.5	TOT-HR	12/23/96- 1/10/97	PHELAN
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1422	6.	TOT-HR	12/23/96- 2/07/97	PHELAN
	CURR	MATRICLATN	MATRI ADVI	J-4030-1422	6.	TOT-HR	12/23/96- 2/07/97	PHELAN
SUMMER 1997								
INCREASE								
+O'HARE, MELANIE	ADD	MATRICLATN	MAT-DEVELP	N-4030-1424	18.	TOT-HR	6/01/97- 6/30/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1424	12.	TOT-HR	6/01/97- 6/30/97	PHELAN
	ADD	MATRICLATN	MAT-DEVELP	N-4030-1424	7.	TOT-HR	7/09/97- 7/16/97	PHELAN
	ADD	MATRICLATN	MATRI ADVI	J-4030-1424	10.	TOT-HR	7/01/97- 8/14/97	PHELAN
	CURR	ESL	MAT-DEVELP	N-4030-1444	40.	TOT-HR	6/01/97- 6/30/97	PHELAN
SENZAKI, RANDALL	ADD	EOPS	PROG DEVLP	N-4010-1424	14.	TOT-HR	6/05/97- 6/06/97	PHELAN
	ADD	EOPS	PROG DEVLP	N-4010-1424	120.	TOT-HR	7/01/97- 7/25/97	PHELAN
	CURR	EOPS	PROG DEVLP	N-4010-1424	140.	TOT-HR	6/02/97- 6/30/97	PHELAN
CANCEL								
GOOD, MARAL	CNCL	DSPS	COUNSELOR	J-4020-1444	12.	HRS/WK	6/02/97- 6/27/97	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970626-G7
Full-Time First Year Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

NAME	DEPARTMENT/CAMPUS	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
BANUET-ALVERS, YVONNE	Physical Edu. / Phelan	First Year Contract	Willson, Robert U-7736-1120-0800-C-#FF9333	8/14/97
BUTLER, REBECCA	Business / Downtown	First Year Contract	Quan, Derrick K. U-7421-1120-0500-C-#FF9682	8/14/97
DAWKINS, MURIEL	DSPS / Phelan	First Year Contract	Dea, Syliva U-7320-1120-4900-N-#FF9991	8/14/97
LAMHA, CARMEN	CIS / Phelan	First Year Contract	Ludkey, Norbert U-7210-1120-0700-C-#FF9930	8/14/97
LEUNG, BRUCE	Business / Phelan	First Year Contract	Quigley, Robert U-7421-1120-0500-C-#FF9716	8/14/97
TAHA, RICHARD	CIS / Phelan	First Year Contract	Schnake, Marilyn U-7210-1120-0700-C-#FF9927	8/14/97

970626-G8
Full-Time Temporary

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule.

NAME	DEPARTMENT/CAMPUS	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
BROWN, GEOFFREY P.	DSPS / Phelan	Full-Time Temporary (Long-Term Substitute)	Wilde, John U-7320-1326-4900-C-#FS9999	8/14/97-5/28/98
CALVIN, DOROTHY	CIS / Phelan	Full-Time Temporary (Long-Term Substitute)	Webb, Nancy - (F'97) Gibson, Kirk - (S'98) U-7210-1326-0700-C-#FS9999	8/14/97-5/28/98
HAUSS, ROBERT T.	Mathematics / Phelan	Full-Time Temporary (Long-Term Substitute)	Piontkowski, Dennis - (F'97) McAllister, Keith - (S'98) U-7272-1326-1700-C-#FS9999	8/14/97-5/28/98
NEAL, KEITH L.	Mathematics / Phelan	Full-Time Temporary (Long-Term Substitute)	Wostner, Ulf - (F'97) Lee, Ted - (S'98) U-7272-1326-1700-C-#FS9999	8/14/97-5/28/98

970626-G9
Amendment to Resolution

RESOLVED: That resolution 970424-G8, Leave of Absence, Fall 1997 for LARAINE KOFFMAN (93.3% leave) be rescinded. She will be working full-time in the Fall 1997.

970626-G10
Amendment to Resolution

RESOLVED: That resolution 970227-G10, for Spring 1997, and 960926-G7, for Fall 1996, Academic Employees Temporary Tenure Review Assignments, be amended in part to show the following:

NAME	DEPT	CHANGE HOURS FROM:	TO:	ADD:
Change from Res: 970227-G10:				
Spring 97:				
Armstrong, James	CHEM	35	26	
Dang, Lorrain	CHEM	18	9	
Devine, Joanne	CDEV	9	18	
Drucker, Ronald	CHEM	44	26	
Fowler, Janet	ESL	9	18	
Furute, Stanley	CHEM	27	18	
Griffin, Robort D.	BIOL			9
Grilikes-Maxwell, Phyllis	ART	9	18	
Haggerty, Thomas	MATH	17	9	
Hall, Terrence	HLTH	18	27	
Ho, Yen	BIOL	9	0	
Johnson, Dennis	SOSC			9
McInerny, William	CHEM	26	9	
Moger, Mariannina	CDEV			9
Oxen, Richard	SOSC	9	17	
Price, Robert	CHEM	26	0	
Rule, Ann	CIS	18	35	
Tan, Bei Han	MATH	27	35	
Change **From:**	Whitehead, Austin			
To:	Whitehead, John			
Change from Res: 960926-G7:				
Fall 96:				
Olsen, Judy	ESL	9	17	

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 970625-H1-H3
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 970625-H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code #87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 970625-H1-H3 are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

970625-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997							
DEWAR, CYNTHIA	STAFF DEV	FLEX PROJECT		42.	HRS/WK	6/01/97- 6/13/97	PHELAN
	STAFF DEV	941027-B3	N-G94-4070-1424				
+MCCAUGHNA, JILL	STAFF DEV	PROG DEVLP		15.	TOT-HR	5/30/97- 6/10/97	PHELAN
	STAFF DEV	941027-B3	N-G94-4070-1422				
+STEWART, JANHAVI	STAFF DEV	PROG DEVLP		40.	TOT-HR	5/29/97- 6/06/97	PHELAN
	STAFF DEV	941027-B3	N-G94-4070-1422				
+YOUNG, PAUL	BIOLOGY	INSTRUCTIONAL		3.	HRS/WK	1/17/97- 5/30/97	PHELAN
	TECH PREP	940409-B1	I-G94-3180-1322				
SUMMER 1997							
+BRAMER, JEAN	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	PHELAN
	TECH	960409-B1	N-G96-3180-1422				
BROWN, WHARTON	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	PHELAN
	TECH PREP	960409-B1	N-G96-3180-1422				
+BUFORD, SYLVIA YVONN	CDEV-NC	CUR DEV		6.	TOT-HR	6/07/97- 6/07/97	PHELAN
	FOSTER PAREN	960926-B5	N-G96-5020-1424				
+CHAN, NORA	VOC EDUC	PROG DEVLP		2.	TOT-HR	6/03/97- 6/03/97	PHELAN
	TECH PREP	960409-B1	N-G96-3180-1422				
+CHANG, HORTENCIA	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	PHELAN
	TECH PREP	960409-B1	N-G96-3180-1422				
+CHEN, PEARL	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	PHELAN
	TECH PREP	960409-B1	N-G96-3180-1422				
CHIN, JESSIE	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	EVANS
	TECH PREP	960409-B1	N-G96-3180-1422				

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+CHONG-DELON, PATTY	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	EVANS
	TECH PREP	960409-B1	N-G96-3180-1422				
FLOYD, GARY	ENGINEER	PROG DEVLP		32.	TOT-HR	6/02/97- 6/30/97	PHELAN
	ECO DEV	950330-B1	N-G96-5060-1424				
	ENGINEER	PROG DEVLP		48.	TOT-HR	7/01/97- 8/13/97	PHELAN
	ECO DEV	950330-B1	N-G96-5060-1424				
+FRANCISCO, CHRISTINE	ESL	SPECIAL		20.	HRS/WK	6/16/97- 7/25/97	PHELAN
	TITLE 3 STUD	950727-B12	N-G95-1431-1424				
+GEE, COLLEEN	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	EVANS
	TECH PREP	960409-B1	N-G95-3180-1422				
GOETZ, RICHARD E.	ENGINEER	PROG DEVLP		168.	TOT-HR	6/02/97- 6/30/97	PHELAN
	ECO DEV	950330-B1	N-G96-5060-1424				
	ENGINEER	PROG DEVLP		144.	TOT-HR	7/01/97- 8/13/97	PHELAN
	ECO DEV	950330-B1	N-G96-5060-1424				
+GONZALEZ, JACOB	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	EVANS
	TECH PREP	960409-B1	N-G96-3180-1422				
+HOM, GRACE	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	EVANS
	TECH PREP	960409-B1	N-G96-3180-1422				
+HUYNH, KIM	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	EVANS
	TECH PREP	960409-B1	N-G96-3180-1422				
+KOREY, SUZANNE	VOC EDUC	PROG DEVLP		2.	TOT-HR	6/03/97- 6/03/97	O'CONNELL
	TECH PREP	960409-B1	N-G96-3180-1424				
HYDE, KATHRYN	ENGINEER	PROG DEVLP		96.	TOT-HR	6/02/97- 6/30/97	PHELAN
	ECO DEV	950330-B1	N-G96-5060-1424				
	ENGINEER	PROG DEVLP		144.	TOT-HR	7/01/97- 8/13/97	PHELAN
	ECO DEV	950330-B1	N-G96-5060-1424				
+JOHNSON, ROSEMARY	VOC EDUC	PROG DEVLP		3.	TOT-HR	6/03/97- 6/03/97	EVANS
	TECH PREP	960409-B1	N-G96-3180-1422				
+MEYER, SUSAN	VOC EDUC	PROG DEVLP		2.	TOT-HR	6/03/97- 6/03/97	EVANS
	TECH PREP	960409-B1	N-G96-3180-1422				
MITCHELL, SAMRA	ESL	SPECIAL		20.	HRS/WK	6/16/97- 7/25/97	PHELAN
	TITLE 3 STUD	950727-B12	N-G95-1431-1424				
+OWENS, RHONELLA C	STAFF DEV	PROG DEVLP		42.	TOT-HR	6/01/97- 6/13/97	PHELAN
	STAFF DEV	941027-B3	N-G94-4070-1424				
+QUADRA, INDIANA	VOC EDUC	PROG DEVLP		10.	TOT-HR	6/03/97- 6/20/97	O'CONNELL
	TECH PREP	960409-B1	N-G94-3180-1424				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+RENDON, PEGGY	VOC EDUC PROG DEVLP TECH PREP 960409-B1	N-G96-3180-1422	3.	TOT-HR 6/03/97- 6/03/97	EVANS
+REINHERTZ, TANNIS C	VOC EDUC PROG DEVLP TECH PREP 960409-B1	N-G96-3180-1422	2.	TOT-HR 6/03/97- 6/03/97	O'CONNELL
+SPINGOLA-CONNOLLY, JEANNI	VOC EDUC PROG DEVLP TECH PREP 960409-B1	N-G96-3180-1422	3.	TOT-HR 6/03/97- 6/03/97	EVANS
+STEWART, DEBORAH	VOC EDUC PROG DEVLP TECH PREP 960409-B1	N-G96-3180-1422	3.	TOT-HR 6/03/97- 6/03/97	EVANS
SU, TIMOTHY M.	VOC EDUC PROG DEVLP TECH PREP 960409-B1	N-G96-3180-1422	16.	TOT-HR 6/02/97- 6/15/97	EVANS
TANG-QUAN, ETHEL	STAFF DEV PROG DEVLP STAFF DEV 941027-B3	N-G94-4070-1422	329.	TOT-HR 6/02/97- 8/13/97	PHELAN
+THIRY, PIERRE SIMON	ENGINEER PROG DEVLP ECO DEV 950330-B1	N-G96-5060-1424	32.	TOT-HR 6/02/97- 6/30/97	PHELAN
WONG, KEVIN L.	ENGINEER PROG DEVLP ECO DEV 950330-B1	N-G96-5060-1424	20.	TOT-HR 6/02/97- 6/30/97	PHELAN
+YEE, SUE LIM	VOC EDUC PROG DEVLP TECH PREP 960409-B1	N-G96-3180-1422	3.	TOT-HR 6/03/97- 6/03/97	EVANS
YU, HOWARD	VOC EDUC PROG DEVLP TECH PREP 960409-B1	N-G96-3180-1422	3.	TOT-HR 6/03/97- 6/03/97	EVANS
YU, RAYMOND	VOC EDUC PROG DEVLP TECH PREP 960409-B1	N-G96-3180-1422	3.	TOT-HR 6/03/97- 6/03/97	EVANS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970625-H2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY		BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1997									
INCREASE									
+CABRAL, BARBARA ANN	ADD	STAFF DEV	PROG DEVLP			40.	HRS/WK	5/29/97- 6/06/97	PHELAN
		STAFF DEV	941027-B3	N-G94-4070-1424					
	CURR	STAFF DEV	SPECIAL			80.	TOT-HR	12/23/96- 1/16/97	PHELAN
		STAFF DEV	941027-B3	N-G94-4070-1422					
	CURR	ST HEALTH	PROG DEVLP			35.	TOT-HR	1/21/97- 5/30/97	PHELAN
		STAFF DEV	FLEX 940922-B3	N-G93-4070-1422					
DECREASE									
WONG, KEVIN L.	CHG	MATRICLATN	PROG DEVLP		5.		HRS/WK	1/21/97- 5/30/97	PHELAN
		ECO DEV	950330-B1	N-G95-5060-1422					
	TO	MATRICLATN	PROG DEVLP			87.5	TOT-HR	1/21/97- 5/30/97	PHELAN
		ECO DEV	950330-B1	N-G95-5060-1422					
SUMMER 1997									
DECREASE									
+BRENT-ARMISTEAD, ELI	CHG	CDEV	INSTRUCTION			7.5	HRS/WK	6/16/97- 7/31/97	PHELAN
		CC VIOLENCE	951026-B3	I-G95-1930-1322					
	TO	CDEV	INSTRUCTION			7.5	HRS/WK	6/16/97- 7/25/97	PHELAN
		CC VIOLENCE	951026-B3	I-G95-1930-1322					
	CURR	CDEV	PROG COOR			50.	TOT-HR	6/01/97- 6/30/97	PHELAN
		CC VIOLENCE	951026-B3	N-G96-1930-1424					

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*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
CANCEL							
+KO, HOI-MING	CURR VOC EDUC LINKS PROG DEVLP 960409-B1	N-G95-0900-1424		35.	TOT-HR	6/02/97- 6/06/97	EVANS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970625-H3
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997							
+GRANT, FUMIKO Y.	VOC EDUC	PROG DEVLP	N-3180-1424	2.	TOT-HR	6/03/97- 6/03/97	O'CONNELL
SUMMER 1997							
+KO, HOI-MING	VOC EDUC TECH PREP	PROG DEVLP 960409-B1	N-G95-3180-1424	2.	TOT-HR	6/03/97- 6/03/97	O'CONNELL
	VOC EDUC LINKS	PROG DEVLP 960409-B1	N-G95-0900-1424	35.	TOT-HR	6/02/97- 6/06/97	EVANS
+PODENSKI, FRANCINE P	VOC EDUC	PROG DEVLP	N-3180-1424	2.	TOT-HR	6/03/97- 6/03/97	O'CONNELL

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

INFORMATION REPORT
NO ACTION NECESSARY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report - 970626-RPT
Academic Employees
Acceptance of Resignation and/or
Resignation with the Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from the District Service with the Intent to Retire

NAME	STATUS	DEPARTMENT	CAMPUS	EFFECTIVE COB DATE
Bauer, Ralph D.	Full-Time	Graphic Comm.	Phelan	5/30/97
Beilke, Donald C.	Full-Time	English	Phelan	5/30/97
Cistaro, Peter M.	Full-Time	Business	Phelan	5/30/97
Conley, Linda A.	Full-Time	Library	Phelan	5/30/97
Dugre, Donald H.	Full-Time	Chemistry	Phelan	5/30/97
Duncan-Hall, Tyra L.	Full-Time	English	Phelan	5/30/97
Kidd, Richard B.	Full-Time	Transitional Studies	Phelan	5/30/97
Moorhouse, Stephen	Full-Time	Social Science	Phelan	5/30/97
Prewett, Harold W.	Full-Time	English	Phelan	5/30/97
Quigley, Robert E.	Full-Time	Business	Phelan	5/30/97
Ruiz, Michael L.	Full-Time	Art	Phelan	5/30/97
Schnake, Marilyn A.	Full-Time	CIS	Phelan	5/30/97
Scott, Rodger K.	Full-Time	ESL	Mission	5/30/97
Urwitz, Helene	Full-Time	English	Phelan	6/20/97
Young, Annie	Full-Time	Library	Phelan	6/29/97

Recommended by:

Del M. Anderson
Chancellor

Originator: Nicholas Hovland

6/26/97 INFORMATION REPORT
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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 970625-J1 to 970625-J3
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 970625-J1 to 970625-J3 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 970625-J1 to 970625-J3 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

J1 to J3
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070625-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1997****						
BOUFIS, CHRISTINA	TRANS STUD TEST CORDN ABE-321	960825-B13 N-G96-1151-1422	4.	TOT-HR	5/2/97- 5/02/97	ADAMS
CHINN-MORALES, CAROL	ESL-ALEM TEST CORDN ABE-CTZNSHIP	960725-B14 N-G96-1951-1422	10.	TOT-HR	1/17/97- 5/30/97	GOUGH
HASIB, SHAMA	ESL-ALEM TEST CORDN ABE-CTZNSHIP	960725-B14 N-G96-1951-1422	30.	TOT-HR	1/17/97- 5/30/97	ALEMANY
JOHNSON, SUSAN	CONTRCT RD PROG WpLRC	931028-B N-G93-5080-1422	10.	HRS/WK	5/1/97- 5/30/97	DOWNTOWN
KASTNER, BARBARA J.	ESL-DNTN TEST CORDN ABE-CTZNSHIP	960725-B14 N-G96-1951-1422	30.	TOT-HR	1/17/97- 5/30/97	DOWNTOWN
MEIS, VINCENT	ESL-MISS TEST CORDN ABE-CTZNSHIP	960725-B14 N-G96-1951-1422	30.	TOT-HR	1/17/97- 5/30/97	MISSION
OUSDAHL, TRACY ANN	ESL-JADA TEST CORDN ABE-CTZNSHIP	960725-B14 N-G96-1951-1422	30.	TOT-HR	1/17/97- 5/30/97	JOHN ADAM
+PECK, DANIEL	TRANS STUD TEST CORDN ABE	960725-B13 N-G96-1911-1422	4.	TOT-HR	5/21/97- 5/21/97	JOHN ADAM
	TRANS STUD TEST CORDN ABE-CTZNSHIP	960725-B14 N-G96-1951-1422	4.	TOT-HR	5/02/97- 5/02/97	JOHN ADAM
POTTER, ELIZABETH A.	TRANS STUD TEST CORDN ABE	960725-B13 N-G96-1911-1422	4.	HRS/WK	5/21/97- 5/21/97	JOHN ADAM
	TRANS STUD TEST CORDN ABE-CTZNSHIP	960725-B14 N-G96-1951-1422	4	HRS/WK	5/02/97- 5/02/97	JOHN ADAM
+ROAMAN, CHESTER A	ESL TEST CORDN ABE	960725-B13 N-G96-1911-1422	10.	TOT-HR	1/17/97- 5/30/97	SOUTHEAST

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SELLECK, DENISE	ESL-ALEM TEST CORD ABE	960725-B13 N-G96-1911-1422	10.	TOT-HR	1/17/97- 5/30/97	JOHN
WONG, ANNIE M.	ESL-NBCC TEST CORDN ABE-CTZNSHIP	960725-B14 N-G96-1951-1422	30.	TOT-HR	1/17/97- 5/30/97	CH-TWN/NB
SUMMER 1997***						
+CAUL, LISA	VOC EDUC PROG DEVLP VATEA 2A-LEA	960627-B12 N-G96-2962-1424	100.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
CHARLTON, KATE	CONTRCT RD INSTRUCTION KAISER/SJCC	930327-B I-G93-1650-1324	32.	TOT-HR	6/14/97- 7/19/97	DOWNTOWN
+CORBIE, TERRENCE	CONTRCT RD PROG DEVLP ECO DEV	940428-B15 N-G94-5080-1424	10.	HRS/WK	6/02/97- 6/30/97	DOWNTOWN
	TEACH RES CURR DEV ABE 321	960825-B13 N-G96-1951-1424	140.	TOT-HR	6/1/97- 6/30/97	GOUGH
GROSE, JACQUELINE S.	CONTRCT RD PROG DEVLP VATEA T2A	940623-B1 N-G94-3080-1424	8.	TOT-HR	6/02/97- 6/20/97	DOWNTOWN
+HAMILTON, EDWARD F	VOC EDUC PROG DEVLP VATEA 2A-LEA	960627-B12 N-G96-2962-1424	147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
+HIROSE, LYNDA M.	VOC EDUC PROG DEVLP VATEA 2A-LEA	960627-B12 N-G96-2962-1424	20.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
+JARDIM, PHILIP	BIOLOGY COORD VATEA	960627-B12 N-G96-2961-1424	105.	TOT-HR	6/02/97- 6/27/97	PHELAN
+JOHNSON, ELAINE A.	VOC EDUC PROG DEVLP TECH PREP	950330-B2 N-G96-3180-1424	12.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
JUE, GRAHAM	CONTRCT RD PROG DEVLP CONTR ED SER	950622-B16 N-G96-6810-1424	30.	HRS/WK	6/02/97- 8/13/97	DOWNTOWN
+KITCHIN, DEBORAH ANN	CONTRCT RD PROG DEVLP ECO DEV	940428-B15 N-G94-5080-1424	10.	HRS/WK	6/02/97- 6/30/97	DOWNTOWN
+KO, HOI-MING	CONTRCT RD INSTRUCTION GAMECO	970327-B4 I-G93-1640-1324	40.	TOT-HR	6/09/97- 6/13/97	DOWNTOWN
+LEGION, VICKI	VOC EDUC PROG DEVLP VATEA 2A-LEA	960627-B12 N-G96-2962-1424	147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

LOPEZ, LANA RHEA	VOC EDUC PROG DEVLP			20.	HRS/WK	6/02/97- 8/13/97	O'CONNELL
	GARMENT 2000	960829-08	N-G96-4001-1424				
*PRYOR, BILL	VOC EDUC PROG IMPLEM			66.	TOT- HR	6/2/97- 6/30/97	EVANS
	VATEA SPEC	950330-B2	N-G95-3040-1442				
RASKIN, DANIEL	CHILD DEV/FAM ST CURR DEV			5.	HR/WK	6/02/97-6/02/97	JOHN ADAM
	ST PRESCHOOL	960627-B24	N-96-4220-1442				
RINCON, DORY	CONTRCT RD INSTRUCTION			48.	HRS/WK	6/07/97- 7/19/97	DOWNTOWN
	KAISER/SJCC	930327-B	I-G93-1650-1324				
SANFORD, CURT	TRC CURR DEV			140.	TOT-HR	6/1/97- 6/30/97	GOUGH
	ABE 321	960825-B13	N-96-1951-1424				
SPEARS, PAT	CONTRCT ED PROG DEV			30.	HRS/WK	6/2/97- 8/13/97	DOWNTOWN
	WpLRC	931028-B2	N-93-5080-1424				
+SPRINKLES, TIMOTHY K	BUSINESS PROG DEVLP			147.	TOT-HR	6/02/97- 6/30/97	DOWNTOWN
	SMLL BUS DEV	951214-B22	N-G96-6550-1424				
	BUSINESS PROG DEVLP			231.	TOT-HR	7/01/97- 8/13/97	DOWNTOWN
	SMLL BUS DEV	951214-B22	N-G96-6550-1424				
STARK, SUSAN	VOC EDUC PROG DEVLP			80.	TOT-HRS	6/02/97- 6/30/97	O'CONNELL
	GARMENT 2000	960829-B8	N-G96-4001-1424				
	VOC EDUC PROG DEVLP			35.	HRS/WK	7/01/97- 8/13/97	O'CONNELL
	MOCD 2	960829-B8	N-G96-4001-1424				
TENG, SHIREE	CONTRCT RD INSTRUCTION			50.	TOT-HR	6/08/97 6/13/97	DOWNTOWN
	GAMECO	970327-B4	I-G93-1640-1324				
+TSE, ANNIE	VOC EDUC PROG DEVLP			147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
	VATEA 2A-LEA	960627-B12	N-G96-2962-1424				
+UBUNGEN, JOSEPHINE M	CDPC SPECIAL			6.	TOT-HR	6/01/97- 8/13/97	JOHN ADAM
	WICS PROGRAM	960627-B10	J-G96-5150-1424				

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* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

VOELKER, DENISE	CONTRCT RD INSTRUCTION			16.	TOT-HRS	6/07/97- 6/28/97	DOWNTOWN
	KAISER/SJCC	930327-B	I-93-1650-1324				
WANG, IRIS H.	CONTRCT RD PROG DEVLP			30.	HRS/WK	6/02/97- 8/13/97	DOWNTOWN
	CONTR ED SER	950622-B16	N-G96-6810-1424				
+WILLE, PATRICK L.	VOC EDUC PROG DEVLP			147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
	VATEA 2A-LEA	960627-B12	N-G96-2962-1424				
WONG, KATHLEEN	TRC CURR DEV			140.	TOT-HR	6/01/97- 6/30/97	GOUGH
	ABE 321	960825-B13	N-G96-1911-1424				

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* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

970625-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1997								
INCREASE								
AZEVEDO, AMERIC	CHG	CONTRCT RD INSTRUCTION WpLRC	970123-B	I-G96-1131-1322	27.5	TOT-HR	1/24/97- 2/27/97	DOWNTOWN
	TO	CONTRCT RD PROG DEV WpLRC	970123-B	N-G96-1131-1424	27.5	TOT-HR	1/24/97- 2/27/97	DOWNTOWN
+CORBIE, TERRENCE	ADD	CONTRCT RD INSTRUCTION ECO DEV	940428-B15	I-G94-5080-1322	30.	TOT-HR	2/03/97- 5/19/97	DOWNTOWN
	CURR	BUSINESS PROG DEVLP ECO DEV	940428-B15	N-G94-5080-1422	5.	TOT-HR	3/24/97- 3/24/97	DOWNTOWN
	CURR	CONTRCT RD PROG DEVLP ECO DEV	940428-B15	N-G94-5080-1422	5.	HRS/WK	1/21/97- 5/30/97	DOWNTOWN
DORE, DAVID	CHG	CONTRCT RD INSTRUCTION UNITED AIR	970124-B	I-G96-1620-1324	8.	TOT-HR	5/20/97- 5/20/97	DOWNTOWN
	TO	CONTRCT RD INSTRUCTION UNITED AIR	971024-B	I-G96-1620-1324	16.	TOT-HR	5/20/97- 5/21/97	DOWNTOWN
KAUSHIK, DOROTHY	CHG	CONTRCT RD INSTRUCTION JVS	961219-B10	I-G96-1480-1322	36.	TOT-HR	4/3/97- 5/30/97	DOWNTOWN
	TO	CONTRCT RD INSTRUCTION JVS	961219-B10	I-G96-1480-1322	44.	TOT-HR	3/20/97-5/30/97	DOWNTOWN
JUE, GRAHAM	CHG	CONTRCT RD PROG DEVLP ECO DEV	940428-B15	N-G94-5080-1422	21.	HRS/WK	3/24/97- 3/28/97	DOWNTOWN
	TO	CONTRCT RD PROG DEVLP ECO DEV	940428-B15	N-G94-5080-1422	21.	TOT-HR	3/24/97- 3/28/97	DOWNTOWN
	CURR	CONTRCT RD PROG DEVLP ECO DEV	950427-B8	N-G96-5080-1422	21.	HRS/WK	1/27/97- 5/31/97	DOWNTOWN

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1997 ***								
INCREASE								
+ABMA, DEANNA PATRICI	ADD	VOC EDUC	COUNSELOR		91.	TOT-HR	7/01/97- 7/31/97	O'CONNELL
		VATEA	960627-B12	J-G96-2961-1444				
	CURR	VOC EDUC	COUNSELOR		73.5	TOT-HR	6/02/97- 6/30/97	O'CONNELL
		VATEA	960627-B12	J-G96-2961-1444				
	CURR	VOC EDUC	COUNSELOR		73.5	TOT-HR	6/02/97- 6/30/97	O'CONNELL
		VATEA 2A-LEA	960627-B12	J-G96-2962-1444				
BOONE, ANTHONY G.	CHG	CONTRCT RD	INSTRUCTION	32.		TOT-HR	6/01/97- 6/30/97	DOWNTOWN
		SFAC #29	930327-B3	I-G93-1630-1324				
	TO	CONTRCT RD	INSTRUCTION		56.	TOT-HR	6/01/97- 6/30/97	DOWNTOWN
		SFAC #29	930327-B3	I-G93-1630-1324				
CHAPMAN, THERESA	CHG	VOC EDUC	COUNSELOR	168.		TOT-HR	6/02/97- 6/30/97	O'CONNELL
		STEP-UP	950330-B2	J-G96-3050-1424				
	TO	VOC EDUC	DEV PROG		168.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
		STEP-UP	950330-B2	N-G96-3050-1444				
+CHEUNG, MARGARITA K.	ADD	VOC EDUC	PROG DEVLP		217.	TOT-HR	7/01/97- 8/13/97	O'CONNELL
		GARMENT 2000	960829-08	N-G96-4001-1424				
	CURR	VOC EDUC	PROG DEVLP		147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
		GARMENT 2000	960829-08	N-G96-4001-1424				
CHILDERS, DONNA C.	ADD	CONTRCT RD	CUR DEV		80.	TOT-HR	6/02/97- 7/31/97	DOWNTOWN
		ECO DEV	950427-B8	N-G96-5080-1424				
	CURR	CONTRCT RD	INSTRUCTION		9.	TOT-HR	6/03/97- 6/30/97	DOWNTOWN
		DHS #5	931028-02	I-G96-1610-1324				
+GLINES, EMILY	ADD	VOC EDUC	COUNSELOR		54.	TOT-HR	6/02/97- 6/30/97	JOHN ADAM
		JTPA-TITLE 3	970123-31	J-G96-1551-1444				
	CURR	VOC EDUC	COUNSELOR		80.	TOT-HR	6/02/97- 6/30/97	GOUGH

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
		VATEA 2A-LEA 960627-B12	J-G96-2962-1444				
+GUICHARD, MARGARET	ADD	VOC EDUC PROG DEVLP		40.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
		VATEA 2A-LEA 960627-B12	N-G96-2962-1424				
	CURR	HLTH CARE MONITOR		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
		ECO VIST 960222-11	N-G96-5071-1424				
+NORRIS, JENNIFER	ADD	BUSINESS COORD		45.	TOT-HR	6/01/97- 6/30/97	JOHN ADAM
		T3 OFFICE TC 960725-B19	N-G96-1533-1424				
	CURR	BUSINESS COORD		80.	TOT-HR	6/02/97- 6/30/97	JOHN ADAM
		T3 OFFICE TC 960725-B19	N-G96-1533-1424				
+ROMERO, GUILLERMO	ADD	VOC EDUC PROG DEVLP		40.	TOT-HR	8/01/97- 8/13/97	O'CONNELL
		STEP-UP 950330-B2	N-G96-3050-1424				
	CURR	VOC EDUC MONITOR		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
		ECO VIST 960222-11	N-G96-5071-1424				
+SASSER-WATKINS, JUDI	ADD	VOC EDUC PROG DEVLP		80.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
		VATEA 2A-LEA 960627-B12	N-G96-2962-1424				
	ADD	VOC EDUC PROG DEVLP		108.5	TOT-HR	7/01/97- 8/13/97	O'CONNELL
		GARMENT 2000 960829-08	N-G96-4001-1424				
	ADD	VOC EDUC PROG DEVLP		108.5	TOT-HR	7/01/97- 8/13/97	O'CONNELL
		ECO DEV 950330-B8	N-G96-5050-1424				
	CURR	VOC EDUC PROG DEVLP		147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
		GARMENT 2000 960829-08	N-G96-4001-1424				
+SCHIORRING, EVA B	ADD	VOC EDUC PROG DEVLP		80.	TOT-HR	6/02/97- 6/30/97	O'CONNELL
		VATEA 2A-LEA 960627-B12	N-G96-2962-1424				
	CURR	VOC EDUC MONITOR		180.	TOT-HR	6/02/97- 7/31/97	O'CONNELL
		ECO VIST 960222-11	N-G96-5071-1424				
SPERAW, ANDREA	ADD	VOC EDUC COORD		154.	TOT-HR	7/01/97- 7/31/97	O'CONNELL
		VATEA 960627-B12	N-G96-2961-1424				
	CHG	VOC EDUC COUNSELOR	147		TOT-HR	6/02/97- 6/30/97	O'CONNELL
		VATEA 960627-B12	J-G96-2961-1444				
	TO	VOC EDUC PROJ COORD		147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
YAMASHIRO, LISA A	ADD	CONSMR ED SPECIAL WICS PROGRAM 960627-B10	N-G96-5150-1424	60.	TOT-HR	6/01/97- 8/13/97	JOHN ADAM
	CURR	CONSMR ED CUR DEV WICS PROGRAM 960627-B10	N-G96-5150-1424	146.	TOT-HR	6/02/97- 8/13/97	JOHN ADAM
+YOUNG, ALFRED R.	ADD	VOC EDUC PROG DEVLP GARMENT 2000 960829-08	N-G96-4001-1424	108.5	TOT-HR	7/01/97- 8/13/97	O'CONNELL
	ADD	VOC EDUC PROG DEVLP ECO DEV 950330-B8	N-G96-5050-1424	108.5	TOT-HR	7/01/97- 8/13/97	O'CONNELL
	CURR	VOC EDUC PROG DEVLP GARMENT 2000 960829-08	N-G96-4001-1424	147.	TOT-HR	6/02/97- 6/30/97	O'CONNELL

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

NON-CREDIT

970625-J3
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to Parent Education (Independent Living).

Class: Alcohol & Other Drugs
Location: J. Adams
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $150.00
Period of Time: 6/17/97
Group Leader: Hervy Byrd

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 970625-K1 to 970625-K2
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 970625-K1 to 970625-K2 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 970625-K1 to 970625-K2 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

970625-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1996							
#MURRAY, ROBERT	APPR-JOUR	INSTRUCTION	I-0000-1322	27.	TOT-HR	9/03/96- 1/18/97	DOWNTOWN
SPRING 1997							
SUMMER 1997							
BORRAZAS, JAIME	ESL-MISS	COORD	N-7612-1424	15.	TOT-HR	6/02/97-6/30/97	MISSION
CHIN, EDDIE Y.	ESL-NBCC	INSTRUCTION	I-1503-1324	5.	HRS/WK	6/02/97- 7/31/97	CH-TWN/NB
CONAWAY, ELLEN SUHR	DSPS	INSTRUCTION	I-4931-1324	12.	HRS/WK	6/23/97- 6/27/97	JOHN ADAM
+FOWLER, JANET	ESL-JADA	COORD	N-7612-1424	15.	TOT-HR	6/02/97- 6/30/97	JOHN ADAM
+GLANZER, CAROLE	ESL-ALEM	COORD	N-7612-1424	15.	TOT-HR	6/02/97- 6/30/97	ALEMANY
HELMY, ANNA LISA	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY
+JOHNSON, GREGORY	COUNSELING	COUNSELOR	J-7176-1444	120.	TOT-HR	6/02/97- 6/30/97	JOHN ADAM
+LOUIE, LOUIE	ESL-DOWNTOWN	COORD	N-7612-1424	15.	TOT-HR	6/02/97- 6/30/97	DOWNTOWN
LIU, DEBRA R.	ESL-JADA	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
MEUNIER-FIEBELKORN,M	CHILD DEV	INSTRUCTION	N-5120-1424	145.	TOT-HR	6/16/97- 7/25/97	JOHN ADAM
PANG, FRANCIS	ADMIN SERV	SITE MGR	N-5120-1424	64.	TOT-HR	6/02/97- 6/27/97	O'CONNELL
+PECK, DANIEL	ESL-CHIN/NB	COORD	N-7612-1424	15.	TOT-HR	6/02/97- 6/30/97	CHINATOWN
+PON, TERESA	HUM RESOUR	MONITOR	N-20L0-1422	30.	HRS/WK	6/02/97- 6/27/97	GOUGH
POTTER, ELIZABETHA	TRANS STUD	INSTRUCTION	I-4932-1324	12	HRS/WK	6/0 /97- 6/27/97	GOUGH
SAGASTUME, JUAN E	TRANS STUD	INSTRUCTION	I-1503-1324	12.	HRS/WK	6/02/97- 6/27/97	MISSION
SELLECK, DENISE	ESL-ALEM	INSTRUCTION	I-1503-1324	8.	HRS/WK	6/02/97- 6/26/97	ALEMANY
SHECKET-JAMES, ARLEN	TRANS STUD	INSTRUCTION	I-4932-1324	15.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM

K1 to K2
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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970625-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1996									
INCREASE									
CLARK, LESLIE E.	CHG	ESL-NBCC	INSTRUCTION	I-1503-1322	10.		HRS/WK	8/26/96-12/20/96	CH-TWN/NB
	TO	ESL-NBCC	INSTRUCTION	I-1503-1322		167.5	TOT-HR	8/15/96-12/20/96	CH-TWN/NB
SPRING 1997									
CHANGE									
SUMMER 1997									
CHANGE									

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY			BUDGET		HOURS		EFFECTIVE DATES	CAMPUS
ESKANDARI, FATTAH	1CHG	ENGN-NC	INSTRUCTION	I-0901-1324	6.		HRS/WK	6/27/97- 7/11/97	PHELAN
	TO	ENGN-NC	INSTRUCTION	I-0901-1324		12.	TOT-HR	6/27/97- 7/11/97	PHELAN
	CURR	ENGINEER	PROG DEVLP	N-0901-1424		64.	TOT-HR	6/16/97- 7/25/97	PHELAN
KASTNER, BARBARA J.	ADD	ESL-DNTN	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97- 6/26/97	
	CNCL	ESL-MISS	INSTRUCTION	I-1503-1324	8.		HRS/WK	6/02/97- 6/26/97	MISSION
	CURR	ESL-SEAST	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97- 6/26/97	DOWNTOWN
CASPER, HARRIS	ADD	ESL-ALEM	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97- 6/26/97	ALEMANY
	CURR	ESL-JADA	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
+CORBIE, TERRENCE	CHG	BUSINESS	INSTRUCTION	I-0514-1324	15.		HRS/WK	6/02/97- 6/20/97	DOWNTOWN
	TO	BUSINESS	INSTRUCTION	I-0514-1324		45.	TOT-HR	6/02/97- 6/20/97	DOWNTOWN
HO, LILLIAN YEE	ADD	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97- 6/26/97	CH-TWN/NB
	CURR	ESL-JADA	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97- 6/27/97	JOHN ADAM
LEE, WAYNE C	CHG	ESL-NBCC	INSTRUCTION	I-1503-1324	8.		HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
	TO	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97- 7/17/97	CH-TWN/NB
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97- 6/27/97	CH-TWN/NB
MCKINNEY, CLEVELAND	CHG	BUSINESS	INSTRUCTION	I-0514-1324	16.		HRS/WK	6/23/97- 6/26/97	SOUTHEAST
	TO	BUSINESS	INSTRUCTION	I-0514-1324		16.	TOT-HR	6/23/97- 6/26/97	SOUTHEAST
	CHG	BUSINESS	INSTRUCTION	I-0514-1324	16.		HRS/WK	6/02/97- 6/19/97	SOUTHEAST
	TO	BUSINESS	INSTRUCTION	I-0514-1324		48.	TOT-HR	6/02/97- 6/19/97	SOUTHEAST
MEIS, VINCENT	ADD	ESL-MISS	INSTRUCTION	I-1503-1324		16.	HRS/WK	6/02/97- 6/26/97	MISSION
	CNCL	ESL-DNTN	INSTRUCTION	I-1503-1324	8.		HRS/WK	6/02/97- 6/26/97	DOWNTOWN
	CURR	ESL-MISS	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97- 6/26/97	MISSION
ORILLE, SHIRLEY	CHG	BUSINESS	INSTRUCTION	I-0514-1324	6.		HRS/WK	6/02/97- 6/26/97	JOHN ADAM
	TO	BUSINESS	INSTRUCTION	I-0514-1324		24.	TOT-HR	6/02/97- 6/26/97	JOHN ADAM

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

	CHG	BUSINESS	INSTRUCTION	I-0514-1324	6.		HRS/WK	6/02/97-	6/26/97	JOHN ADAM
	TO	BUSINESS	INSTRUCTION	I-0514-1324		24.	TOT-HR	6/02/97-	6/26/97	JOHN ADAM
PAPINI, RITA	ADD	ESL-DNTN	INSTRUCTION	I-1503-1324		16.	HRS/WK	6/02/97-	6/26/97	DOWNTOWN
	CNCL	ESL-ALEM	INSTRUCTION	I-1503-1324	8.		HRS/WK	6/02/97-	6/26/97	ALEMANY
REICHMAN, LINDA K.	ADD	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	7/21/97-	7/31/97	CH-TWN/NB
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1324		16.	HRS/WK	6/02/97-	6/27/97	CH-TWN/NB
THORMANN, DAVID	ADD	ESL-NBCC	INSTRUCTION	I-1503-1324		5.	HRS/WK	6/02/97-	7/30/97	CH-TWN/NB
	CURR	ESL-DNTN	INSTRUCTION	I-1503-1324		16.	HRS/WK	6/02/97-	6/26/97	DOWNTOWN
WONG, ERNEST P.	CHG	ESL-NBCC	INSTRUCTION	I-1503-1324	8.		HRS/WK	6/02/97-	6/26/97	CH-TWN/NB
	TO	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97-	7/31/97	CH-TWN/NB
	ADD	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/30/97-	7/31/97	CH-TWN/NB
	CURR	ESL-JADA	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97-	6/27/97	JOHN ADAM
WOO, LILY L.	CHG	ESL-NBCC	INSTRUCTION	I-1503-1324	8.		HRS/WK	6/02/97-	6/27/97	CH-TWN/NB
	TO	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97-	7/31/97	CH-TWN/NB
	ADD	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/30/97-	7/31/97	CH-TWN/NB
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97-	6/27/97	CH-TWN/NB
YEUNG, ELLEN LAI SHA	ADD	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97-	6/26/97	CH-TWN/NB
	ADD	ESL-NBCC	INSTRUCTION	I-1503-1324		4.	HRS/WK	6/03/97-	7/31/97	CH-TWN/NB
	ADD	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/30/97-	7/31/97	CH-TWN/NB

DECREASE

DATZ, ALISON	ADD	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97-	6/26/97	CH-TWN/NB
	CNCL	ESL-NBCC	INSTRUCTION	I-1503-1324	8.		HRS/WK	6/02/97-	6/27/97	CH-TWN/NB
	CURR	ESL-NBCC	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97-	6/27/97	CH-TWN/NB
GARCIA DE NIXON, PAT	CNCL	ESL-MISS	INSTRUCTION	I-1503-1324	8.		HRS/WK	6/02/97-	6/26/97	MISSION
	CURR	ESL-MISS	INSTRUCTION	I-1503-1324		8.	HRS/WK	6/02/97-	6/26/97	MISSION
GOOD, MARAL	CHG	DSPS	INSTRUCTION	I-4931-1324	12.		HRS/WK	6/02/97-	6/27/97	JOHN ADAM
	TO	DSPS	INSTRUCTION	I-4931-1324		12.	HRS/WK	6/02/97-	6/20/97	JOHN ADAM

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

CANCEL

KAPP, MARY JEAN	CNCL ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	6/02/97- 6/26/97	ALEMANY

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970625 - L1
Reemployment of Service Retirants
Under Education Code Section 23919

President and Members:

Under California Education Code Section 24214, a retirant may be employed by a school district subject to a fiscal year earnings limitation established by State Teachers Retirement System (STRS). The rate of pay for such employment shall not be less than the minimum, nor exceed that paid by the employer to other employees performing comparable duties. The 1997-98 STRS earnings limit is $18,300.00.

The following resolution is recommended for adoption:

RESOLVED: That effective for the dates show, the following retirants be employed to perform duties as agreed at a compensation not to exceed the State Teachers' Retirement System limit on retirant compensation in any fiscal year as provided for in Education Code Section 23919 and appropriate STRS directions.

ALEXANDER, REGINALD July 1, 1997 - June 30, 1998

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
City College of San Francisco District

Subject: Resolution No. 970626-L2
Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract.

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The following rectifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community college amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (C) termination of the amendment to employment contract, complying with the provisions of Section 403(b) of the

United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

a) INSURANCE COMPANIES	I.D. NO.	BI-WEEKLY AMOUNT
Equitable Life Insurance	55688	50.00
National Health Life	39462	235.00
National Health Life	24976	300.00
Safeco Life Insurance	55955	100.00
Security First Life Ins.	56767	250.00
Security First Life Ins.	56776	77.00
Security First Life Ins.	52988	140.00
Security First Life Ins.	56564	276.00
Security First Life Ins.	56388	258.00
Security First Life Ins.	55984	100.00
Security First Life Ins.	54771	100.00
Security First Life Ins.	52660	50.00
Variable Annuity Life Ins.	56108	135.00
Variable Annuity Life Ins.	55441	150.00
Variable Annuity Life Ins.	56896	125.00
Variable Annuity Life Ins.	53240	365.00
Variable Annuity Life Ins.	28438	825.00
Western National Life Ins.	57436	50.00

b) CUSTODIAL ACCOUNTS	I.D. NO.	BI-WEEKLY AMOUNT
Fidelity Management Trust	14232	280.00
Fidelity Management Trust	06742	475.00
Fidelity Management Trust	03634	325.00
1st Interstate Bank of Denver	64138	215.00
1st Interstate Bank of Denver	57436	400.00
Vanguard Trust Company	54570	342.00
Vanguard Trust Company	54996	200.00
Vanguard Trust Company	57364	25.00

c) TERMINATION/CANCELLATIONS	I.D. NO.	BI-WEEKLY AMOUNT
Security First Life Ins.	56780	85.00
Security First Life Ins.	53038	150.00
Franklin Templeton	56780	140.00
Variable Annuity Life Ins.	53936	150.00
Variable Annuity Life Ins.	55946	245.00

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designees are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 970625-N1 to 970625-N2
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 970625-N1 to 970625-N2 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporqry hourly unless other wise stated in the resolution. Board of Trustees approved is required.

Resolutions No. 970625-N1 to 970625-N2 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Nicholas T. Hovland

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970625-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

SUMMER 1997*******

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
BARHOUMI, PHUONG	ESL INSTIT	INSTRUCTION	I-6824-1324	20.	HRS/WK	6/30/97- 8/08/97	PHELAN
CABANSAG, LORI	ESL INSTIT	INSTRUCTION	I-6824-1324	20.	HRS/WK	6/30/97- 8/08/97	PHELAN
	ESL INSTIT	CUR DEV	N-6830-1424	5.	HRS/WK	6/02/97- 6/06/97	PHELAN
CHANG, ALEXANDER	ESL INSTIT	ST. COORDN	N-6830-1424	21.	HRS/WK	7/01/97- 8/13/97	PHELAN
FRASCA, DAVID	ESL INSTIT	INSTRUCTION	I-6824-1324	20.	HRS/WK	6/30/97- 8/08/97	PHELAN
	ESL INSTIT	CUR DEV	N-6830-1424	5.	HRS/WK	6/02/97- 6/06/97	PHELAN
FUNG, ALLEN	COM SERVCE	INSTRUCTION	I-6800-1324	3.	TOT-HR	7/01/97- 7/01/97	DOWNTOWN
	COM SERVCE	INSTRUCTION	I-6800-1324	3.	TOT-HR	7/08/97- 7/08/97	DOWNTOWN
HARTMAN, CATHERINE	ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK	6/30/97- 8/08/97	PHELAN
IKEDA, VIVIAN	ESL INSTIT	INSTRUCTION	I-6824-1324	20.	HRS/WK	6/30/97- 8/08/97	PHELAN
MCMAHAN, FRANK	COM SERVCE	INSTRUCTION	I-6800-1324	32.	TOT-HR	6/19/97- 6/27/97	DOWNTOWN
MCSWEENEY, KATHYN	ESL INSTIT	INSTRUCTION	I-6824-1324	10.	HRS/WK	6/30/97- 8/08/97	PHELAN
QUEEN, MIRIAM H	ESL INSTIT	INSTRUCTION	I-6824-1324	15.	HRS/WK	6/30/97- 7/18/97	PHELAN
	ESL INSTIT	CUR DEV	N-6830-1424	10.	HRS/WK	6/15/97- 6/30/97	PHELAN
REICHERT, LESLIE	ESL INSTIT	CUR DEV	N-6830-1424	15.	TOT-HR	6/02/97- 6/06/97	PHELAN
	ESL INSTIT	CUR DEV	N-6830-1424	20.	HRS/WK	6/16/97- 6/30/97	PHELAN
RILEY, SHEILA	ESL INSTIT	INSTRUCTION	I-6824-1324	20.	HRS/WK	7/21/97- 8/08/97	PHELAN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

970625-N2 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SUMMER 1997									
INCREASE									
GILL, CARL	ADD	COM SERVCE	INSTRUCTION	I-6800-1324		3.	TOT-HR	6/25/97- 6/25/97	DOWNTOWN
	ADD	COM SERVCE	INSTRUCTION	I-6800-1324		6.	TOT-HR	7/15/97- 7/16/97	DOWNTOWN
	CURR	COM SERVCE	INSTRUCTION	I-6800-1324		6.	TOT-HR	7/22/97- 7/23/97	DOWNTOWN
HOHENSTEIN, CHARLES	ADD	COM SERVCE	INSTRUCTION	I-6800-1324		12.	TOT-HR	7/01/97- 7/09/97	DOWNTOWN
	CURR	COM SERVCE	INSTRUCTION	I-6800-1324		12.	TOT-HR	6/17/97- 9/25/97	DOWNTOWN
JACKSON, LAWRENCE	ADD	COM SERVCE	INSTRUCTION	I-6800-1324		12.	TOT-HR	7/01/97- 7/09/97	DOWNTOWN
	CURR	COM SERVCE	INSTRUCTION	I-6800-1324		12.	TOT-HR	7/15/97- 7/23/97	DOWNTOWN
+LARSON, PENNY	ADD	ESL INSTIT	COORD	N-6830-1424		40.	HRS/WK	7/01/97- 8/13/97	PHELAN
	CURR	ESL INSTIT	MONITOR	N-6830-1424		40.	HRS/WK	6/02/97- 6/30/97	PHELAN
CANCEL									
CORRY, MEGAN	CNCL	COM SERVCE	INSTRUCTION	I-6800-1324	16.		TOT-HR	6/19/97- 6/27/97	DOWNTOWN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Tabled from May 22, 1997 Board Meeting

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-S1
Authorizing the Board of Trustees of the San Francisco Community College District in exercising its discretion hereby grants the student member(s) all of the powers described in Section 72023.5 subdivision (b) numbers 1-4 in the California Education Code effective immediately.

President and Members:

In December of 1993, the Board passed resolution S6 authorizing the seating of the Student Trustee as selected by the Associated Students Student Trustee Selection Committee beginning with the January 1994 regular Board meeting. In November 1995 the voter changed the Charter of the City and County of San Francisco. The change effected the composition of the members of the Board of Trustees so that the California Education Code relating to the Student Trustee became applicable to the SFCCD Board, effective July 1,1996. Ed Code 72023.5 states the student trustee...shall be chosen, and shall be recalled, by the students enrolled in the community colleges of the district in accordance with procedures prescribed by the governing board. The students at CCSF will continue to select trustee by the Associated Students Student Trustee Selection Committee.

Ed code 72023.5 subdivision (b) states that the student trustee may do the following:

- Make and second motions
- Attend closed session, other than closed session on personnel matter or collective bargaining matters.
- Receive compensation up to the same extent as regular members.
- Serve a term of one year commencing May 15th of each year.

The Associated Students Executive Board comprised of at least 2 representatives from 7 campuses unanimously support the Ed Code section 72023.5 subdivision (b) but, also feel to fully serve the 80,000 students at 9 different campuses it is imperative that the student trustee be asked for their Advisory Vote before the Board votes on each resolution and that this Advisory Vote be recorded in the minutes.

Resolution No. 931216-S6 authorized the student trustee to be seated as selected by the Associated Student Trustee Selection Committee beginning January 1994 and Resolution No. 960523-S8 authorizes compensation of up to $3,500 a year; both will be suspended by this resolution and should therefore be rescinded.

The following resolution is recommended for adoption:

RESOLVED: That effective immediately the student trustee will be granted all of the powers described in Ed Code section 72023.5 (b) numbers 1-4.

AND FURTHER BE IT RESOLVED: That effective immediately the student trustee shall be chosen and shall be recalled, by the students enrolled in the community colleges of the district in accordance with procedures prescribed by the governing board.**And that the students at CCSF will continue to select their student trustee by the Associated Students Student Trustee Selection Committee**

AND FURTHER BE IT RESOLVED: That effective immediately the student trustee shall be asked for her/his ADVISORY Vote before the Board votes on each resolution and that this Advisory Vote be recorded in the minutes.

~~Recommend for adoption~~:
Chancellor Del M. Anderson

~~Originator: Chancellor Del M. Anderson~~

The Chancellor's name appears on this resolution only for the purpose of bringing it to the Board of Trustees for discussion.

Tabled from April 24, 1997 Board Meeting

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 970626-S2
Authorizing that the student trustee starting June 1, 1997 be 1) elected by a college wide election of students Spring 1997 2) compensated at $350 per month, along with a $1000 travel allowance 3) asked for their advisory vote before the board votes on each resolution with that vote being recorded in the minutes.

President and Members:

In December of 1993, the Board passed resolution S6 authorizing the seating of the Student Trustee as selected by the Associated Students Student Trustee Selection Committee beginning with the January 1994 regular Board meeting. In November 1995 the voters changed the Charter of the City and County of San Francisco. The change effected the composition of the members of the Board of Trustees so that the California Ed Code relating to Student Trustees became applicable to the SFCCD Board, effective July 1, 1996. Ed Code 72023.5 states that the student trustee...shall be chosen, and shall be recalled, by the students enrolled in the community colleges of the district in accordance with procedures prescribed by the governing board. Interpretation of this law is that student trustee members are required to be selected in an election by a majority or plurality of all community college students enrolled in the district.

Ed Code 72023.5 also states that the student trustee may do any of the following at the discretion of the governing board: make and second motions; attend closed session, other than closed sessions on personnel matters or collective bargaining matters; and receive compensation up to the amount that other Board members are paid. *In this*

resolution, we are asking for a raise in the Student Trustee's stipend from $260 per month to $350 per month.

The Associated Students Executive Board comprised of 2 representatives from 7 campuses unanimously support the college wide election of the student trustee. Further, with the strong mandate that such an election would demonstrate, the AS Executive Board feels it is imperative that the Student Trustee be asked for their advisory vote before the board votes on each resolution and that this advisory vote be recorded in the minutes.

Resolution No.931216-S6 authorizes the student trustee to be seated as selected by the Associated Student Trustee Selection Committee beginning January 1994 and Resolution No.960523.S8 authorizes compensation of up to $3,500 a year; both will be suspended by this resolution and should therefore be rescinded.

The following resolution is recommended for adoption:

RESOLVED: That beginning June 1, 1997, the student trustee be seated who has been elected by a majority or plurality of a college wide election held in accordance with the attached "CCSF Guidelines for Student Trustee Election and Recall".

AND FURTHER BE IT RESOLVED: That starting June 1, 1997, the student trustee shall be compensated a stipend of $350 per month and receive travel reimbursement and conference expenses up to $1,000 a year.

AND FURTHER BE IT RESOLVED: That beginning June 1, 1997, the student trustee shall be asked for his/her advisory vote before the board votes on each resolution and that this advisory vote will be recorded in the minutes.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Chancellor Del M. Anderson

ATTACHMENT A

Guidelines for Student Trustee Election and Recall
City College of San Francisco

I. Description of the Student Trustee

California Education Code provides for the inclusion of a student as a non-voting member of the Board of Trustees. Term of office for the Student Trustee is from June 1 of the first year though May 31 of the following year.

II. A candidate running for Student Trustee must meet the following qualifications:

A. Resident of California.
B. Completion of two semesters in the SFCCD.
C. Current enrollment in five credit semester units or, ten hours of non-credit classes and to be maintained throughout their term.
D. Good academic standing with a cumulative GPA of 2.0.

III. A candidate running for Student Trustee is encouraged to have the following qualifications:

A. Not holding any position in the student government of another college.
B. Not holding a position on the council of any one campus of CCSF.
C. Ability to communicate successfully facts and ideas of some complexity in both writing and public speaking.
D. Ability to identify problems and to take initiative in solving them.
E. Commitment to and sensitivity in working with administration, staff, and students as well as community groups of diverse academic, socioeconomic, cultural, sexual orientation, diversity and ethnic backgrounds.
F. Cannot hold the office of Student Trustee for more than 2 elected years.

IV. Duties of the Student Trustee

A. Act as a representative of the Associated Students of CCSF.

B. Attend all meetings of the Executive Board of the Associated Students of CCSF and chair the meetings if selected to do so by the Executive Board.. Give regular Student Trustee Reports at these meetings.

C. Attend all Agenda Review meetings of the CCSF Board of Trustees.

D. Attend all regularly scheduled meetings of the CCSF Board of Trustees.

E. Report at the Phelan Campus Student Council meetings twice per month.

F. Report at other CCSF Campus Student Councils as invited.

G. Meet with the Chancellor of CCSF twice per month.

H. Keep regular, posted office hours. (Office space at the Phelan Campus is available for this purpose.)

I. Present and distribute to AS Councils at all the campuses as well as to the AS Executive Board once a month an unbiased written report covering all issues of relevance to students discussed at Board meetings. This report should also be sent to *Up and Coming* and *The Guardsman*.

J. Contribute to a binder containing the handouts of each Board meeting, to be kept in the Student Union.

K. Attend CCCT Student Leadership Conference and Training.

L. Brief the incoming Student Trustee during the month of May.

V. The Student Trustee Election

A. The student trustee shall be elected each Spring in a college-wide election to be held sometime in the last two weeks of April.

B. The election will be organized by a sub-committee of the AS Executive Board working with the Office of Student Activities. The committee must develop/update specific election campaign guidelines including rules regarding endorsements, posting and distribution of literature, campaigning, expenditures, etc.

C. Election polling places will be held for at least two days at campuses where there are active AS Councils including: Phelan, John Adams, Downtown, Chinatown/North Beach, Southeast, Mission, Evans. Other sites and campuses will be told about these polling places. The AS Councils at each campus will be responsible for funding any necessary poll workers.

D. Candidates must submit written applications to run for office at least two weeks before the election, submitted to the Office of Student Activities where qualifications will be verified. Applications will include a 100 word statement about why he/she is running which will be printed on the ballot.

E. Candidate nights at participating campuses will be organized through the Executive Board.

VI. Filling a vacancy in the office of Student Trustee:

A. In the event of a vacancy, the following will occur:

1. The AS Executive Board will select a replacement.
2. The student trustee opening will be posted at all campuses for at least 2 weeks, stating a clear application deadline.
3. Interested candidates must submit written applications to the Office of Student Activities where qualifications will be verified. Applications will include a 100 word statement about why he/she is interested in the position.
4. The qualified candidates will appear before AS Executive Board to address any questions that the Executive Board may have.
5. The winning candidate must be selected by a 2/3 vote.

6. Quorum for the selection will be 9 students with no more than 2 representatives per campus.

7. The winning candidate shall complete the term of office vacated by the predecessor.

VII. Recall of the Student Trustee

A. The Student Trustee may be recalled by a petition signed by 2% of the student population from each campus from at least 5 campuses.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.970626-S3
Authorization to conduct an excursion to the Phillipines in connection with an instructional program, for approximately three weeks in June 1998.

President and Members:

City College of San Francisco proposes to offer a Study Abroad program, Summer 1998, to the Phillipines. The program will be offered for credit and the costs will be borne by the students.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct a Summer 1998 excursion to the Phillipines in connection with an instructional program, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion.

Recommended for adoption:

Del Anderson
Chancellor

Originator: Joanne Low

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community City College District

Subject: Report on Contracts under $30,000, Office of Contract Education, City College of San Francisco, June 1997.

This report is for information only on contracts that the Office of Contract Education negotiated or amended under $30,000 for the month of June 1997.

- San Francisco Port Commission #2 - contract total $1,400 - term June 2, 1997 through June 2, 1997 - up to 8 hours of instruction and up to 2 hours of Project Management for a 40-hour Hazwoper Refresher Training Program.

- San Francisco Port Commission #3 - contract total $3,000 - term June 30, 1997 through September 30, 1997 - up to 12 hours of instruction for 100 employees for a Forklift Operations Training Program.

Originator: Judy Teng

06/26/97 - Information only

The Honorable Board of Trustees of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: 1996-97 Distance Education Report
1996-97 Distance Education Questionnaire Summary
Amendment to Title 5 regulations

President and Members:

City College of San Francisco is required to notify the State Chancellor's Office, California Community Colleges, of the status of its distance education offerings. The 1996-97 Distance Education Report and the Distance Education Questionnaire Summary will be mailed to that office at the end of June 1997. You have already received copies of these reports and all required administrative signatures have been obtained.

1996-97 DISTANCE EDUCATION REPORTS

06/26/97 -informational Only